

**Submission
No 20**

**EXAMINATION OF THE AUDITOR-GENERAL'S
PERFORMANCE AUDIT REPORTS DECEMBER 2014
- JUNE 2015**

Organisation: NSW Treasury
Name: Mr Rob Whitfield
Position: Secretary
Date Received: 26 July 2016



The
Treasury

Contact: Aman Chand
Telephone: (02) 9228 3621
Our Reference: P16/3021
Your Reference: D16/17763

Mr Bruce Notley-Smith
Chair
Public Accounts Committee
Parliament of New South Wales
Macquarie Street
SYDNEY NSW 2000

Dear Mr Notley-Smith

Auditor-General's performance audit report – Implementing Performance Audit Recommendations

I refer to your letter dated 20 June 2016 and hereby submit our response to the Public Account Committee outlining Treasury's response to the abovementioned report.

I am pleased to note the recommendations made by the Audit Office including provision of a checklist to help implement the performance audit recommendations.

I would like to confirm that Treasury has broadly adopted the better practice checklist and the Internal Audit branch of Treasury is responsible for coordinating the implementation of these recommendations from the Audit Office.

All recommendations for which Treasury agrees to take an action are recorded in the Treasury's "Recommendations and Issues Register" which is maintained by the Internal Audit branch and reported to the Audit and Risk Committee.

Thank you for providing us with the opportunity to provide our response in relation to the implementing Performance Audit recommendations.

If you have any queries, please contact Mr Aman Chand, Chief Audit Executive on 92283621 or at aman.chand@treasury.nsw.gov.au.

Yours sincerely

Rob Whitfield
Secretary

21/7/16