

**Submission
No 6**

**EXAMINATION OF SELECTED AUDITOR-GENERAL'S FINANCIAL
AUDIT REPORTS 2020**

Organisation: Transport for NSW

Date Received: 3 June 2021



Transport
for NSW

Your ref: D21/20733
Our Ref: PI21/00013

Mr Greg Piper MP
Chair, Public Accounts Committee
Legislative Assembly
Parliament of NSW
Macquarie Street
SYDNEY NSW 2000
pac@parliament.nsw.gov.au

Dear Mr Piper

I write in response to your correspondence regarding the Auditor-General's Report on Transport 2020, tabled on 10 December 2020.

I thank the Committee for the opportunity for Transport for NSW to provide a submission outlining its response.

Please see attached implementation of recommendation table with details of actions taken by Transport for NSW.

If the Committee has any further questions, [REDACTED], Executive Director Shared Services at Transport for NSW, would be pleased to take your call on [REDACTED]

I hope this has been of assistance.

Yours sincerely

[REDACTED]

Rob Sharp
Secretary
Enc

02 June 2021

IMPLEMENTATION OF RECOMMENDATION

Transport for NSW

Transport 2020

RECOMMENDATION	ACCEPTED OR REJECTED	ACTIONS TO BE TAKEN	DUE DATE	STATUS (completed, on track, delayed) and COMMENT	RESPONSIBILITY (Section of agency responsible for implementation)
1 No centralised processes to record all significant contracts and agreements in a register across the Transport Cluster	Accepted	Transport for NSW is currently undertaking work to combine the three procurement systems that hold contracts relating to goods and services and construction. A working group is exploring the use of an appropriate records management platform to capture other agreements – revenue, leasing, customer, grants etc.	30 November 2021	On track	Corporate Services