

**Supplementary  
Submission  
No 13a**

**EXAMINATION OF THE AUDITOR GENERAL'S PERFORMANCE AUDIT  
REPORTS JUNE - DECEMBER 2020**

**Organisation:** Dubbo Regional Council

**Date Received:** 3 June 2022

FILE12/683  
ED22/94978  
AR:lg



3 June 2022

Mr G Piper  
Chair  
Legislative Assembly  
Public Accounts Committee  
Parliament of NSW  
**Via Email: [pac@parliament.nsw.gov.au](mailto:pac@parliament.nsw.gov.au)**

Dear Sir

**AUDITOR-GENERAL'S PERFORMANCE AUDIT REPORT – CREDIT CARD MANAGEMENT IN LOCAL GOVERNMENT – DUBBO REGIONAL COUNCIL**  
**YOUR REF: D22/20070**

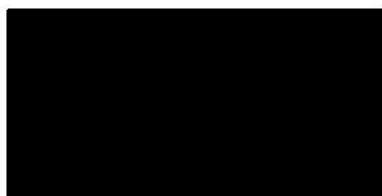
I respond to your letter dated 20 May 2022 requesting further information regarding the Auditor General's Performance Audit Report – Credit Card Management in Local Government – Dubbo Regional Council.

Accordingly, please see the following:

- *Could Council provide more information about the planned internal review?*  
The Internal Audit for Council's Credit Card Management was originally set for completion in December 2021 (per Council's previous update). However, due to various factors including some COVID delays, the internal audit program is behind schedule.

A scope of the Internal Audit for Credit Cards was endorsed by Council's Audit and Risk Management Committee (ARMC) on 3 May 2022 and the internal audit is currently underway. A copy of the finalised audit will be provided to your office when available.

- *Will the internal review become a regular activity or is it a one-off internal audit?*  
Yes, it is anticipated that the credit card audit will be repeated in three years' time. Council sets a three year audit program, which was also reviewed at the ARMC on 3 May 2022 as part of a wider risk update.



*Murray Wood*  
Chief Executive Officer



All communications to: **CHIEF EXECUTIVE OFFICER**

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