

**Submission  
No 5**

## **EXAMINATION OF SELECTED AUDITOR-GENERAL'S FINANCIAL AUDIT REPORTS 2021**

**Organisation:** Lord Howe Island Board

**Date Received:** 20 June 2022

[REDACTED]

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**From:** Debbie Johnsen [REDACTED]  
**Sent:** Monday, 20 June 2022 4:04 PM  
**To:** PublicAccountsCommittee PAC  
**Cc:** [REDACTED]  
**Subject:** FW: Follow up on Auditor-General's Financial Audit Report on Planning, Industry and Environment 2021  
**Attachments:** Letter - PAC Follow up on Auditor-General's Financial Audit Report - Lord Howe Island.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good afternoon,

With reference to letter dated 6 June 2022 File ref:D22/24852, the LHI Board would like to advise that the following immediate actions have been taken

- The Board has implemented measures to monitor the activities of privileged users. This is conducted via reports that are generated by the system .
- Users with administration rights has been reviewed and the number of administrators reduced
- Audit reports are completed for any changes made to the Payroll and master data modules. This audit it reviewed by the Snr Manager Business and Corporate Services

Also, as part of the Effectiveness and Efficiency review, investigations are underway to migrate the Boards systems to DPE who will then conduct regular reviews of user rights and monitoring of privileged user activities.

If you require any further information please do not hesitate to contact me

Kind regards

Deb

Debbie Johnsen  
Snr Manager Business and Corporate Services  
LORD HOWE ISLAND BOARD

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