

Notice of Public Hearing

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

7 November 2016, Waratah Room, Parliament House

Mr Greg Prior Deputy Secretary School Operations and Performance Mr Mark Grant Executive Director Management and Business Reform Communities Mr Peter Riordan Deputy Secretary Corporate Services Mr David Backley Chief Information Officer Mr Glen Babington Chief Operating Officer Mr Sargaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Mr Ken Kanofski Chief Executive Mr Justin Griffith A/Chief Information Officer Mr Pascal Labouze Executive Director Operational Systems Mr Stephen Troughton Deputy Secretary Infrastructure and Services Mr Tim Catley Chief Information Officer Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW 10:30am Transport for NSW Mr Stephen Troughton Deputy Secretary Infrastructure and Services Mr Tim Catley Chief Information Officer Ms Margaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW 11:10am Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer Infrastructure NSW Infrastructure NSW	TIME	WITNESS	POSITION	ORGANISATION
Mr Peter Riordan Deputy Secretary Corporate Services Mr David Backley Chief Information Officer Mr Glen Babington Mr Stephen Troughton Mr Stephen Troughton Mr Stephen Troughton Mr Tim Catley Mr Tony Whitfield Deputy Secretary Corporate Services Mr Journal Audit Office of NSW Mr Margaret Crawford Mr Ken Kanofski Mr Stephen Troughton Mr Stephen Troughton Mr Tim Catley Mr Journal Chief Information Officer Mr Stephen Troughton Mr Stephen Troughton Mr Stephen Troughton Mr Journal Crawford Mr Jim Betts Mr Jim Betts Chief Executive Officer Mr Jim Betts Chief Executive Director Fiscal Estimates and Financial Reporting Infrastructure NSW Infrastructure NSW Infrastructure NSW	10:00am	Mr Greg Prior		
10:00am		Mr Mark Grant		
Mr Glen Babington Chief Operating Officer Ms Margaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Mr Ken Kanofski Chief Executive Mr Justin Griffith A/Chief Information Officer Mr Pascal Labouze Executive Director Operational Systems Mr Stephen Troughton Deputy Secretary Infrastructure and Services Mr Tim Catley Chief Information Officer Ms Margaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Ms Kathrina Lo Assistant Auditor-General Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Mr Peter Riordan		
Ms Margaret Crawford Mr Tony Whitfield Deputy Auditor-General Mr Ken Kanofski Mr Ken Kanofski Chief Executive Mr Justin Griffith A/Chief Information Officer Executive Director Operational Systems Mr Stephen Troughton Mr Tim Catley Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Transport for NSW Mr Tim Catley Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Mr David Backley	Chief Information Officer	TAFE NSW
Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General Mr Ken Kanofski Chief Executive Roads and Maritime Services Mr Justin Griffith A/Chief Information Officer Mr Pascal Labouze Executive Director Operational Systems Mr Stephen Troughton Deputy Secretary Infrastructure and Services Mr Tim Catley Chief Information Officer Ms Margaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General 11:00am Morning tea Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer				
Mr Ken Kanofski Mr Justin Griffith Mr Pascal Labouze Mr Stephen Troughton Deputy Secretary Infrastructure and Services Mr Tim Catley Mr Tony Whitfield Mr Stathrina Lo Assistant Auditor-General Mr Storalee McLiesh Ms Caralee McLiesh Mr Steron Sanderson Mr Jim Betts Additor-General Mr Jim Betts Mr Jim Betts Additor-General Mr Jim Betts Auditor-General Morning tea Morning tea Mr Jim Betts Auditor-General Auditor-General Morning tea Morning tea Morning tea		Ms Margaret Crawford	Auditor-General	
Mr Ken Kanofski Mr Justin Griffith A/Chief Information Officer Mr Pascal Labouze Executive Director Operational Systems Mr Stephen Troughton Deputy Secretary Infrastructure and Services Mr Tim Catley Chief Information Officer Ms Margaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General Ms Caralee McLiesh Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Infrastructure NSW		Mr Tony Whitfield	Deputy Auditor-General	Audit Office of NSW
Mr Justin Griffith A/Chief Information Officer Mr Pascal Labouze Executive Director Operational Systems Mr Stephen Troughton Deputy Secretary Infrastructure and Services Mr Tim Catley Chief Information Officer Ms Margaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Ms Kathrina Lo Assistant Auditor-General 11:00am Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Ms Kathrina Lo	Assistant Auditor-General	
Mr Justin Griffith A/Chief Information Officer Mr Pascal Labouze Executive Director Operational Systems Mr Stephen Troughton Deputy Secretary Infrastructure and Services Mr Tim Catley Chief Information Officer Ms Margaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General 11:00am Morning tea Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Mr Ken Kanofski	Chief Executive	Roads and Maritime Services
Operational Systems Transport for NSW Deputy Secretary Infrastructure and Services Mr Tim Catley Chief Information Officer Ms Margaret Crawford Auditor-General Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General 11:00am Morning tea Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Mr Justin Griffith	A/Chief Information Officer	
10:30am Mr Tim Catley Chief Information Officer Ms Margaret Crawford Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General 11:00am Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group NSW Treasury Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer	10:30am	Mr Pascal Labouze		
Ms Margaret Crawford Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Mr Stephen Troughton		Transport for NSW
Mr Tony Whitfield Deputy Auditor-General Audit Office of NSW Ms Kathrina Lo Assistant Auditor-General 11:00am Morning tea Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Mr Tim Catley	Chief Information Officer	
Ms Kathrina Lo Assistant Auditor-General Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Ms Margaret Crawford	Auditor-General	
11:00am		Mr Tony Whitfield	Deputy Auditor-General	Audit Office of NSW
Ms Caralee McLiesh Deputy Secretary Fiscal and Economic Group NSW Treasury Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer		Ms Kathrina Lo	Assistant Auditor-General	
Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer Infrastructure NSW	11:00am		Morning tea	
Ms Karen Sanderson Executive Director Fiscal Estimates and Financial Reporting Mr Jim Betts Chief Executive Officer Infrastructure NSW	11:15am	Ms Caralee McLiesh	· · ·	NSW Treasury
Infrastructure NSW		Ms Karen Sanderson		
Ms Anissa Lovy Deputy Chief Executive Officer Infrastructure NSW		Mr Jim Betts	Chief Executive Officer	
ivis Arrissa Levy Deputy Criter Executive Officer		Ms Anissa Levy	Deputy Chief Executive Officer	Infrastructure NSW

	Ms Margaret Crawford	Auditor-General			
	Mr Tony Whitfield	Deputy Auditor-General	Audit Office of NSW		
	Ms Kathrina Lo	Assistant Auditor-General			
	Ms Sandra Chipchase	Chief Executive Officer			
	Mr Ross Pearson	Chief Operating Officer	Destination NSW		
11:45am	Mr Anthony Laver	General Manager, Marketing			
	Ms Margaret Crawford	Auditor-General			
	Mr Tony Whitfield	Deputy Auditor-General	Audit Office of NSW		
	Ms Kathrina Lo	Assistant Auditor-General			
	Mr Stephen Brady	Chief Commissioner of State Revenue			
12:15pm	Ms Nancy Arya	Director Strategy and Service Improvement	Office of State Revenue		
12.15pm	Ms Sharon Azmi	Manager			
		Assurance and Review			
	Ms Margaret Crawford	Auditor-General			
	Mr Tony Whitfield	Deputy Auditor-General	Audit Office of NSW		
	Ms Kathrina Lo	Assistant Auditor-General			
12:45pm	Finish				
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For further information, please contact Mr Bjarne Nordin, Committee Manager, on (02) 9230 2843.