



Notice of public hearing

Examination of selected Auditor-General's Financial Audit Reports 2021

29 September 2022, Macquarie Room, Parliament House, Sydney

The hearing will be broadcast live on the Parliament's [website](#).

Time	Witness	Position and Organisation	Submission
Accounting treatment of rental bonds			
09:15 AM	Mr Tony Fisher	Director Finance Policy and Regulation, Department of Customer Service	1
Crown land records			
09:45 AM	Ms Claudia Huertas	Executive Director – Customer and Systems, Crown Lands	4
	Mr Tim Deverell	Director – Regional Operations East (Crown Lands and Local Government), Crown Lands	
	Ms Melanie Hawyes	Deputy Secretary – Crown Lands & Local Government, NSW Department of Planning and Environment	
	Ms Sarah Lees	Director, Programs and Partnerships, NSW Department of Planning and Environment	
10:45 AM	Morning Tea		
SAP user access and segregation			
11:00 AM	Mr Shaun Smith	Deputy Secretary – Corporate Services, NSW Department of Planning and Environment	4
	Mr Christopher Martin	DPE Cluster Chief Financial Officer, NSW Department of Planning and Environment	
12:00 PM	Finish		