

LEGISLATIVE COUNCIL

PUBLIC ACCOUNTABILITY COMMITTEE

10 November 2021

Our Ref: D21/58718

Ms Margaret Crawford Auditor-General Audit Office of New South Wales Darling Park Tower 2 201 Sussex St SYDNEY NSW 2000

Dear Auditor-General

Inquiry into the Transport Asset Holding Entity

Thank you again for your submission to the Public Accountability Committee inquiry into the Transport Asset Holding Entity.

As you may be aware, the committee held a hearing on Monday 8 November 2021 at which Mr Brendan Lyon, former Partner, KPMG Australia attended and gave evidence under summons. In accordance with the summons, Mr Lyon also produced a number of documents in relation to the establishment and operation of the Transport Asset Holding Entity. The committee has since resolved that I provide you with a copy of these documents.

As outlined in your submission, I understand that your annual work program 2021-24 indicates that the Audit Office will conduct a performance audit of the Transport Asset Holding Entity in 2021-22. I trust that these documents may be of use.

The documents are enclosed as a soft copy. Should you require a hard copy, the committee secretariat can arrange this for you. If you have any questions on this matter, please contact Ms Shaza Barbar, Principal Council Officer, on 9230 3067.

Yours sincerely

Mr David Shoebridge MLC

Committee Chair

Whife