

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
Finance and Public Administration, Friday 27 February 2015

Prime Minister and Cabinet Portfolio

Department/Agency: Northern Land Council
Outcome/Program: 2 – Indigenous
Topic: Financial Management

Senator: Dean Smith
Question reference number: 55
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Date set by the committee for the return of answer: 10 April 2015

Number of pages: 1

Question:

Senator SMITH: The financial accounts for 2012–13 were due on 15 October 2014 but were provided in February 2015.

Mr Morrison: Yes.

Senator SMITH: The accounts for 2012–13, when were they provided to the department?

Mr Morrison: I do not have the exact date on me. I'll have to take that on notice.

Senator SMITH: You can provide that to me on notice.

CHAIR: Mr Morrison, you mentioned that the last two years' accounts were lodged late. Am I to presume by that that previous accounts were lodged on time?

Mr Morrison: Again, I do not have that exact detail at hand. But I can take that on notice.

Answer:

Yes, the 2013-14 financial accounts were due in October 2014.

NLC Annual Report/Audit provision

The NLC provided its Annual Reports to the relevant Commonwealth Department, with Audit Statements as follows:

Year	Sent	Method	Due
13/14	2/2/2015	Email	15/8/2014
12/13	13/3/2014	Email	23/7/2013
11/12	16/5/2013	Email	21/7/2012

Hard copies were provided in each instance according to the printing requirements specified in the Departmental guidance for that particular year.