

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
Budget Estimates Hearing 25-29 May 2015

Prime Minister and Cabinet Portfolio

Department/Agency: Northern Land Council
Outcome/Program: Outcome 2: Indigenous
Topic: Improvements following ANAO report

Senator: Senator Dean Smith

Question reference number: 191

Type of question: (e.g. 'FPA Friday 29 May 2015, pages 45-46' or 'Written')

Date set by the committee for the return of answer: 10 July 2015

Number of pages: 1

Question:

Senator SMITH: That will be on the *Hansard*, but, on notice, would you review what you have just shared with me, and, if there are things in addition to that that demonstrate the improvements that you have made, I would be very, very keen to see them. In our discussion last time, much attention was given to the audit committee.

Mr Morrison: Yes.

Answer:

The Northern Land Council submits two documents that remain a work in progress to demonstrate the progress and improvements that have been considered and implemented in response to the ANAO report since May 2015. (Refers to documents attached to Question reference number 105).

The Governance and Accountability Action Plan has greater detail that demonstrates the progress and improvements that have been considered and implemented in response to the ANAO report. This document aligns with the Deloitte Recommendation Progress Report.

The NLC will table these documents at the next estimates.