

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
SUPPLEMENTARY BUDGET ESTIMATES 2013-2014

Finance Portfolio

Department/Agency: Department of Finance

Outcome/Program: 2.1

Topic: Agency audit of spending, capex and outcomes generated by ICT investment

Senator: Wong

Question reference number: F79

Type of question: Written

Date set by the committee for the return of answer: Friday 17 January 2014

Number of pages: 1

Question:

1. Have you commenced the audit across all agencies of spending, capex and outcomes generated by investment in ICT over the past three years?
2. If so, who else apart from AGIMO is involved in this work?
3. Who is in charge of leading this audit? Is it a branch or division within AGIMO or Finance?
4. If you haven't commenced the audit, why not?

Answer:

1. The audit has not yet commenced. It is in the planning stage.
2. At this stage, only Finance is involved.
3. Finance is in charge of the planning process, through the Governance and Resource Management Group.
4. As indicated, the audit is in the planning stage. A number of issues need to be resolved, including authority, scope, resourcing and methodology, before the audit can commence.