

Senate Standing Committee on Economics
ANSWERS TO QUESTIONS ON NOTICE
 Industry, Innovation, Science, Research and Tertiary Education Portfolio
 Additional Estimates Hearing 2011-12
 15 February 2012

AGENCY/DEPARTMENT: DEPARTMENT OF INDUSTRY, INNOVATION, SCIENCE, RESEARCH AND TERTIARY EDUCATION

TOPIC: Audit

REFERENCE: Written Question – Senator Busby

QUESTION No.: AI-164

In answer to AI-85 in February 2011, the Department provided a list of each of the internal audit reports that has been written since the creation of the Department of Innovation, Industry, Science and Research on 3 December 2007. Could an updated list showing all internal audit reports that have been written since the time of that answer now be provided, including with an accompanying indication – for each of the reports that is listed – of how many of the findings were noted respectively as having a CR1 and CR2 status?

ANSWER

The following internal audit reports have been completed since the response to AI-85 was provided.

Audit Topic	CR1	CR2
Fringe Benefits Tax	-	8
Review of Cost Recovery Impact Statement	-	8
Questacon Capital Works	-	-
Domestic Travel for non-SES employees	-	5
Consultancies	-	3
IT Access Controls	-	-
Backup and Recovery	-	-
Small Business Advisory Service	-	1
National Trade Measurement – Review of Regulatory Processes	4	6
Fleet Management	-	5
Administrative and Financial Practices (AusIndustry NSW State Office)	-	-
Procurement using Credit Card	-	1
Records Management and TRIM at the National Measurement Institute	-	7
Part Time Work Arrangements	-	-
Property Services	-	-
Re-Tooling for Climate Change	-	-
Software Licensing	-	-
IT Security	1	1

Financial Compliance (2011-12) – two elements	-	-
Green Car Innovation Fund	-	-
Sydney Building Project – Procurement	-	-
Overseas Travel	-	-