

2022

**THE LEGISLATIVE ASSEMBLY FOR THE
AUSTRALIAN CAPITAL TERRITORY**

**Government Response to the ACT Auditor-General's Reports No.10 and Report No 12 of 2021:
Report 10 - 2020-21 Financial Audits Overview; and
Report 12 - 2020-21 Financial Audits - Financial Results and Audit Findings**

**Presented by
Andrew Barr MLA
Treasurer
March 2022**



Andrew Barr MLA

Chief Minister

Treasurer

Minister for Climate Action

Minister for Economic Development

Minister for Tourism

Member for Kurrajong

Mr Michael Harris

Auditor-General

ACT Audit Office

PO Box 275

CIVIC SQUARE ACT 2608

Dear Mr Harris

Mike

I am writing to you in relation to the recent publication of the *2020-21 Financial Audits – Overview* (Report No. 10/2021) and *2020-21 Financial Audits – Financial Results and Audit Findings* (Report No. 12/2021).

I note Report No. 12 includes a number of audit findings relating to Computer Information Systems, Statements of Performance and Financial Statements including improvements in relation to internal controls and change management, and performance and financial reporting. Progress is being made in addressing a number of these findings.

As noted in sections 2 and 3 of your Report No. 10, there were no modified auditor's reports and no modified limited assurance reports issued in 2020-21.

I would like to thank your office for the cooperative and professional manner they have adopted while undertaking these audits.

Yours sincerely

Andrew Barr MLA

Treasurer

11 February 2022

