

**2025**

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

**ELEVENTH ASSEMBLY**

**ACT Auditor-General Report No. 9 of 2024**

**2023-24 Financial Audits – Overview and ACT Auditor-General's Report No 12 of 2024 - 2023-24  
Financial Audits Financial Results and Audit Findings**

**Government Response**

**Presented by  
Chris Steel MLA  
Treasurer  
March 2025**





**Chris Steel MLA**

Treasurer  
Minister for Planning and Sustainable Development  
Minister for Heritage  
Minister for Transport  
  
Member for Murrumbidgee

Ref: CMTEDD2025/873

Mr Michael Harris  
Auditor-General  
ACT Audit Office  
By email: [MichaelL.Harris@act.gov.au](mailto:MichaelL.Harris@act.gov.au)

Dear Mr Harris,

I am writing in relation to two recent ACT Audit Office reports on the 2023-24 financial and performance reporting of ACT Government agencies, namely the *2023-24 Financial Audits – Overview* (Report No. 9/2024) and *2023-24 Financial Audits – Financial Results and Audit Findings* (Report No. 12/2024).

I note these reports conclude that, overall, ACT Government agencies continue to maintain a high overall quality of financial statements and statements of performance as submitted for audit. I also note that unmodified reports were issued on the financial statements and statements of performance for all agencies, except for the financial statements of the Cemeteries and Crematoria Authority related to the Perpetual Care Trust in 2022-23. I understand this matter is now addressed in the financial statements of the Transport Canberra and City Services Directorate.

I would like to thank you and your Office for the cooperative and professional way these audits were undertaken, and for continuing to support ACT Government agencies to provide timely and high-quality financial and performance information to the community.

Yours sincerely

Chris Steel MLA  
Treasurer

3 March 2025

