

From: [ACT Auditor General](#)
To: [LA Committee - Integrity](#)
Cc: [Harris, Michael](#); [Stanton, Brett](#)
Subject: RE: Inquiry into Annual and Financial Reports 2023–24
Date: Wednesday, 13 August 2025 8:46:05 AM
Attachments: [image002.png](#)
[image004.png](#)
[image005.png](#)

OFFICIAL

Good morning Kathleen,

Thank you for your email.

As requested, below is the response to recommendation 1 from Report 1 - Inquiry into Annual and Financial Reports 2023-24.

Recommendation	ACT Audit Office response
Recommendation 1 The Committee recommends that the Auditor-General provide to all Members of the Legislative Assembly its annual Performance Audit Recommendations Observations prior to the commencement of Annual Report hearings.	Noted. The Audit Office intends to present the annual <i>Performance Audit Recommendations Observations</i> report to the Public Accounts and Administration Committee and the Integrity Commission and Statutory Office Holders Committee later this year, following the tabling of ACT Government agency annual reports. It is our understanding that this report is then distributed by the Committees to all Members of the Legislative Assembly prior to the Annual Report hearings.

Kind regards,

Sandra Avila | Acting Executive Officer | Professional Services

Phone: (02) 6207 9452 | **Email:** sandra.avila@act.gov.au

Working hours: Monday (8:00am to 5:45pm), Tuesday (8:30am to 2:45pm), Wednesday (8:00am to 5:45pm), Thursday (9:15am to 5:00pm) and Friday (8:30am to 1:45pm)

ACT Audit Office | Auditor-General an Officer of the ACT Legislative Assembly
Nara Centre, Level 4, 3 Constitution Avenue, Canberra | PO Box 158 Canberra ACT 2601 | www.audit.act.gov.au

I acknowledge the Ngunnawal people as traditional custodians of the ACT and recognise any other people or families with connection to the lands of the ACT and region. I acknowledge and respect their continuing culture and the contribution they make to the life of this city and this region.



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Communications from the ACT Audit Office may contain protected information for the purposes of Part 5A of the Auditor-General Act 1996 (ACT).

From: LA Committee - Integrity <LACommitteeIntegrity@act.gov.au>
Sent: Tuesday, 12 August 2025 1:52 PM
To: ACT Auditor General <act_auditor_general@act.gov.au>
Cc: LA Committee - Integrity <LACommitteeIntegrity@act.gov.au>; Harris, MichaelL <MichaelL.Harris@act.gov.au>; Stanton, Brett <Brett.Stanton@act.gov.au>
Subject: RE: Inquiry into Annual and Financial Reports 2023–24

OFFICIAL

Good afternoon

I am just following up on behalf of the Committee, who have asked if you would be able to respond to the recommendation directed to the ACT Audit Office?

The committee has published other responses received to date on their website: [01. Inquiry into Annual and Financial Reports 2023–24 - ACT Legislative Assembly](#)

Thank you

Kathleen de Kleuver

Committee Secretary | Parliamentary Support

T 02 620 70524 | E Kathleen.deKleuver@parliament.act.gov.au

Standing Committee on Legal Affairs | E LAcommitteeLegal@parliament.act.gov.au

Standing Committee on the Integrity Commission and Statutory Office Holders | E

LACommitteeIntegrity@parliament.act.gov.au



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My workdays are Monday to Thursday, 9am to 5pm

From: ACT Auditor General <act_auditor_general@act.gov.au>
Sent: Friday, 16 May 2025 9:00 AM
To: de Kleuver, Kathleen <Kathleen.deKleuver@parliament.act.gov.au>
Cc: LA Committee - Integrity <LACommitteeIntegrity@act.gov.au>; Harris, MichaelL <MichaelL.Harris@act.gov.au>; Stanton, Brett <Brett.Stanton@act.gov.au>
Subject: RE: Inquiry into Annual and Financial Reports 2023–24

OFFICIAL

Hi Kathleen,

Thank you for bringing to our attention the Inquiry into Annual and Financial Reports 2023-24. We note recommendation 1 is applicable to the ACT Audit Office.

Kind regards,

Sandra Avila | Acting Executive Officer | Professional Services

Phone: (02) 6207 9452 | **Email:** sandra.avila@act.gov.au

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From: de Kleuver, Kathleen <Kathleen.deKleuver@parliament.act.gov.au>

Sent: Thursday, 15 May 2025 4:03 PM

To: ACT Auditor General <act_auditor_general@act.gov.au>; Avila, Sandra <Sandra.Avila@act.gov.au>; Harris, MichaelL <MichaelL.Harris@act.gov.au>

Cc: LA Committee - Integrity <LACommitteeIntegrity@act.gov.au>

Subject: Inquiry into Annual and Financial Reports 2023–24

OFFICIAL

Good afternoon

Please see a link to the Standing Committee on the Integrity Commission and Statutory Office Holders report on the Inquiry into Annual and Financial Reports 2023-24, noting that the report makes a recommendation applicable to the ACT Audit Office (recommendation 1).

[01. Inquiry into Annual and Financial Reports 2023–24 - ACT Legislative Assembly](#)

regards

Kathleen de Kleuver

Committee Secretary – Legal Affairs

LACommitteeLegal@parliament.act.gov.au

Committee Secretary – Integrity Commission and Statutory Office Holders

LACommitteeIntegrity@parliament.act.gov.au

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Please note I do not work on Fridays



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