

2016

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

**GOVERNMENT REPORT – UPDATE ON ACTION UNDER RECOMMENDATION 5 OF
THE STANDING COMMITTEE ON PUBLIC ACCOUNTS REPORT NO 33, 34, 35 and 36
– REVIEW OF SELECTED AUDITOR-GENERAL REPORTS**

**REPORT NO 4 OF 2016: *THE MANAGEMENT OF THE
FINANCIAL ARRANGEMENTS FOR THE DELIVERY OF THE
LOOSE-FILL ASBESTOS (MR FLUFFY) INSULATION ERADICATION SCHEME***

**Presented by
Mr Mick Gentleman MLA
Minister for Planning and Land Management**

Government Report – Update on action under Recommendation 5 of the Standing Committee on Public Accounts Report No. 33, 34, 35 and 36 – Review of Selected Auditor-General Report: Report No. 4 of 2016: *The Management of the Financial Arrangements for the Delivery of the Loose-fill Asbestos (Mr Fluffy) Insulation Eradication Scheme*

Introduction/Background

Under its resolution of appointment, the Standing Committee on Public Accounts (the Committee) examines all reports of the Auditor-General which have been presented to the Legislative Assembly. Specifically, its resolution of appointment requires the Committee to 'inquire into and report' on all reports of the Auditor-General which have been presented to the Assembly.

Auditor-General's Report No. 4 of 2016: *The Management of the Financial Arrangements for the Delivery of the Loose-fill Asbestos (Mr Fluffy) Insulation Eradication Scheme* (Report 4) was presented to the Legislative Assembly on 27 May 2016.

In accordance with the resolution of appointment of the Committee, the Report 4 was referred to the Committee for examination.

On 8 September 2016 the Standing Committee on Public Accounts released Report 33, 34, 35 & 36 – Review of Selected Auditor-General Reports. This review examined four audit reports, one being the Report 4.

Committee Comments

The Committee noted that the audit found that the Taskforce's planning for and management of the financial arrangements for the implementation of the Scheme has been effective, and the Taskforce's approach to governance and risk management reflects better practice.

The Committee in its review made two recommendations (4 and 5), both of which were agreed by Government.

Action agreed in response to Recommendation 4 is not due until the last sitting day in August 2017. This report is provided to update the Assembly on the action taken in response to Recommendation 5, as follows:

Recommendation 5

The Committee recommends that the responsible Minister report to the ACT Legislative Assembly during the first full sitting week of the 9th Assembly in 2016 on the status of the migration of relevant Asbestos Response Taskforce records to the Objective system.

Government Response - Agreed.

Update to Assembly: The migration of all records relevant to the Asbestos Response Taskforce to the Objective system has been completed.