



Inquiry into Annual and Financial Reports 2023–24

Answer to question on notice

Asked by: Mr Andrew Braddock MLA

Addressed to: Minister for City and Government Services

Hearing: 11/02/2025

In relation to: Access Canberra rego.act system capabilities

Question received: 18 February 2025

Answer Due: 20 February 2025

In the auditor-general's 2023-24 financial audit report on financial results and audit findings (Report 12/2024; page 71), it notes that CMTEDD has a new audit finding which is in relation to:

- “the ability to produce transaction data in a timely manner for some fees and fines revenue balances reported in the financial statements. The Directorate required considerable time to extract and provide reports (i.e. transaction data) from the Rego.act system for driving licences and fixed speed and red-light camera fines revenue balances. The Directorate advised that the additional time was required due to technical limitations in this legacy system, which led to delays in report production. System limitations in extracting and providing requested data increase the risk that the audit of transactions recorded in legacy information systems may not be completed on a timely basis.”

What is the Government doing to respond to that audit recommendation?

Tara Cheyne MLA: The answer to the Member’s question is as follows:

- CMTEDD has completed the reconciliation process for drivers’ licences, fixed speed, and red-light camera fines revenue items specified in the Audit Management Report, noting this was delivered prior to the finalisation of the 2023-24 audit.
- CMTEDD is working collaboratively with the ACT Audit Office to bring forward planning work for the 2024-25 financial statements audit. This will help ensure sufficient time is allowed for the extraction of transactional data from legacy systems to satisfy audit requirements.

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Approved for circulation to the Standing Committee on Environment, Planning, Transport and City Services

Signature: 
By the Minister for City and Government Services, Tara Cheyne MLA

Date: 19/2/25