QON No. 002

Legislative Assembly for the Australian Capital Territory

Standing Committee on Legal Affairs

Inquiry into Annual and Financial Reports 2023–2024

Answer to question on notice

Asked by: Mr Andrew Braddock MLA

Addressed to: Auditor-General

Redirected to:

Reference: Auditor-General

Hearing: 17 February 2025
In relation to: SUBJECT 1 – SHORT SUMMARY OF QUESTION TEXT
Question received: 20 February 2025
Answer Due: 27 February 2025

Mr Braddock, Andrew: To ask the Auditor-General — In your report #12 on the 2023-24 Financial Audit results and findings (page 70, point 4.110), you identify that:

The audit finding reported since 2017-18 regarding the usefulness of accountability indicators in the statement of performance remains only partially resolved. While the Directorate has removed or replaced some accountability indicators that did not provide readers of the statement of performance with useful information on the performance, some indicators remain that continue to focus on routine activities rather than measuring the efficiency and effectiveness of service delivery and outcomes. When accountability indicators continue to measure inputs (routine activities performed), rather than measuring the effectiveness and efficiency (outcomes), the Directorate's statement of performance may not provide readers with useful information about its performance.

Which specific accountability indicators for CMTEDD remain of concern within the bounds of this legacy finding?

Auditor-General: The answer to the Member's question is as follows:

The following accountability indicators for the Chief Minister, Treasury and Economic Development Directorate (CMTEDD) Statement of Performance 2023-24 remain of concern within the bounds of the audit finding reported:

Output Class 1: Government Strategy

Output 1.1 Government Policy and Reform

b. Regional partnerships and participation

c. Support for National Cabinet, CAF, FSG and CCCLM[1]

e. Cabinet and Assembly Support

Output Class 4: Financial and Economic Management

Output 4.2 Financial Management

f. Budget presentation to credit rating agency

Approved for circulation to the Standing Committee on Legal Affairs

Signature: | Date: 24/02/2025

By the Auditor-General

[1] These are the Council for the Australian Federation (CAF), the First Secretaries Group (FSG) and the Council of Capital City Lord Mayors (CCCLM).