



Inquiry into Annual and Financial Reports 2023–24

Answer to question taken 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 74, point 4.123), you identify that:

One previously reported audit finding relating to the Statement of Performance remained partially resolved as there continues to be some accountability indicators that do not provide a meaningful assessment of the Directorate's performance.

Which specific accountability indicators for CSD 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 Community Services Directorate (CSD) remain of concern within the bounds of the audit finding reported:

Output Class 1: Strategic Policy, Inclusion and Participation

Output 1.2 Office for Disability

b. Implement Companion Card Program – Number of Companion Card affiliates

Output 1.3 Strategic Policy

c. Provision of strategic policy advice on human services issues to drive improved outcomes for children, young people and their families

d. Performance improvement initiatives

Output 1.4 Regulation, Assurance and Quality

a. Regulatory and process reform initiatives

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Approved for circulation to the Standing Committee on Legal Affairs

Signature: 
By the Auditor-General

Date: 24/02/2025