

2023

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

TENTH ASSEMBLY

**Auditor-General Report 08. of 2022 - 2021-22 Financial Audits Overview and Report
10. of 2022 - 2021-22 Financial Audits Financial Results and Audit Findings -
Government Response**

**Presented by
Andrew Barr MLA
Treasurer
March 2023**



Andrew Barr MLA

Chief Minister

Treasurer

Minister for Climate Action

Minister for Economic Development

Minister for Tourism

Member for Kurrajong

Mr Michael Harris
Auditor-General
ACT Audit Office
PO Box 275
CIVIC SQUARE ACT 2608

Dear Mr. Harris, *Mike*

I am writing in relation to two recent ACT Audit Office reports on the 2021-22 financial and performance reporting of ACT Government agencies, namely the *2021-22 Financial Audits – Overview* (Report No. 8/2022) and *2021-22 Financial Audits – Financial Results and Audit Findings* (Report No. 10/2022).

I note these reports conclude that, overall, ACT Government agencies continue to meet reporting responsibilities by accurately presenting information to the ACT Legislative Assembly and community in financial statements and statements of performance. In particular, I note that unmodified reports were issued on the financial statements and statements of performance for all agencies, except for the financial statements of the Cemeteries and Crematoria Authority. I understand that work is underway to address the issues raised in the modified report on the Cemeteries and Crematoria Authority, which relate to the reporting of liabilities associated with the Perpetual Care Trust.

I would like to thank you and your Office for the cooperative and professional manner in which these audits were undertaken, and for continuing to support ACT Government agencies to provide timely and high-quality financial and performance information to the community.

Yours sincerely

Andrew Barr MLA

Treasurer

14 March 2023