



LEGISLATIVE ASSEMBLY
FOR THE AUSTRALIAN CAPITAL TERRITORY

STANDING COMMITTEE ON PUBLIC ACCOUNTS

Elizabeth Kikkert MLA (Chair), Michael Pettersson MLA (Deputy Chair),
Andrew Braddock MLA (Member)

Inquiry into Auditor - General's Performance Audit Reports January - June 2023
Question Taken on Notice (Committee)
8 November 2023

Asked by **MR ANDREW BRADDOCK MLA** on 8 November 2023: **MR DAVE PEFFER**, Chief Executive Officer, Canberra Health Services (CHS), took on notice the following questions:

Ref: Uncorrected Proof Transcript Hansard 8 November 2023, page 61, regarding an internal audit related to implementation of procurement and project support tools and guides.

- 1) When would that audit complete?
- 2) Would it be possible for this committee to get a copy of that?

MINISTER STEPHEN-SMITH: the answer to the Member's question is as follows:

- 1) The audit is now complete, and the report is currently being finalised for presentation at the CHS Audit and Risk Management Committee (ARMC) meeting to be held in December 2023.
- 2) Once endorsement has been received from the ARMC, I will share a copy of the report with the Committee.

Approved for circulation to the Standing Committee on Public Accounts

Signature:

Date: 21/11/23

By the Minister for Health, Rachel Stephen-Smith MLA