

GOVERNMENT DEPARTMENTS AND AGENCIES, INTERNAL AUDIT PROGRAMS

83. Mr RIEBELING to the parliamentary secretary to the Minister for Tourism:

For all government departments and agencies under the minister's control, will the minister provide the following information -

- (a) does the department or agency maintain an internal audit program, and if not, why not;
- (b) is this internal program undertaken by an outside contractor;
- (c) if yes -
 - (i) who is the outside contractor;
 - (ii) on what date were they contracted;
 - (iii) when does the contract expire;
 - (iv) were tenders called for the contract, and if not why not;
 - (v) what is the total value of the contract;
 - (vi) if the contractor charges an hourly rate, what is that rate; and
 - (vii) what was the value of the contract in 1998-99?

Mr BRADSHAW replied:

Western Australian Tourism

- (a)-(b) Yes.
- (c)
 - (i) Ernst and Young
 - (ii) Contracted through Department of Contract and Management Services on 22 May 1997
 - (iii) Extension option exercised and contract now expires 2002
 - (iv) Yes
 - (v) \$24 000 per annum, with CPI adjustments after the first year
 - (vi) Not applicable
 - (vii) Internal Audit Services for 1998-99 amounted to \$24 055.

Rottneest Island Authority

- (a)-(b) Yes.
- (c)
 - (i) Ernst and Young
 - (ii) 28 April 1999
 - (iii) 27 April 2002
 - (iv) Yes
 - (v) Base of \$20 900 plus any additional audit work required by the authority
 - (vi) \$80-\$100 per hour for audits beyond those foreseen at the time of the tender
 - (vii) Nil.