

GOVERNMENT DEPARTMENTS — INTERNAL AUDIT VIA OUTSIDE BODY

6288. Hon Ray Halligan to the Parliamentary Secretary representing the Minister for the Environment

- (1) Which department, authority, organisation or agency under the Minister's responsibility undertook internal audits via an outside body in the years ended, —
 - (a) 30 June 2002;
 - (b) 30 June 2003;
 - (c) 30 June 2004;
 - (d) 30 June 2005;
 - (e) 30 June 2006; and
 - (f) 30 June 2007?
- (2) What is the name of the outside body that carried out these services?
- (3) What was the cost of each of these services?
- (4) What contracts for internal audit services are in place for the 2007 — 2008 financial year?
- (5) What is the value of each of these contracts?

Hon SALLY TALBOT replied:

Botanic Gardens and Parks Authority

- (1) (a)-(f) Botanic Gardens and Parks Authority.
- (2) Prior to 1 March 2004 HLB Mann Judd
March 2004 to February 2006 Stamfords
March 2006 to current 2020 Global Pty Ltd
- (3)
 - (a) \$18 686
 - (b) \$17 023
 - (c) \$27 129
 - (d) \$30 735
 - (e) \$30 590
 - (f) \$44 782

Cost per provider over the above periods:

HLB Mann Judd \$40 082 (2002 — 2004)

Stamfords \$78 736 (2004 — 2006)

2020 Global \$50 127 (2006 — 2007)

- (4) One contract — 2020 Global Pty Ltd
- (5) \$47 006

Swan River Trust

- (1) (a)-(e) During these years, the Trust received Corporate Services from the Water Rivers Commission/ Department of Environment which would have been subject to internal audits conducted on behalf of those agencies. Since the formation of the Department of Environment and Conservation, the Trust has received Corporate Services from that agency.
 - (c) Swan River Trust
- (2) Stamfords.
- (3) \$10 627.56 (GST Inclusive) paid for by Department of Environment.
- (4) Stamfords were contracted to continue Internal Audit Services during 2007-08.
- (5) \$ 3 472.25 (GST Inclusive).

Zoological Parks Authority

- (1) (a)-(f) Zoological Parks Authority.

- (2) In each of the financial years listed internal audits were undertaken by:
- (a)-(d) HLB Mann Judd
 - (e) HLB Mann Judd and Stamfords Advisers — Consultants during the year ended 30 June 2006.
 - (f) Stamfords Advisers — Consultants during the year ended 30 June 2007.
- (3) In each of the financial years listed, the cost of these services was:
- (a) \$12 650.00
 - (b) \$8 800.00
 - (c) \$12 650.00
 - (d) \$12 155.00
 - (e) \$13 962.85
 - (f) \$7 147.80
- (4) One contract with Stamfords Advisers — Consultants.
- (5) Total expenditure in the current financial year, 2007-08 has been \$14 407.80.

Department of Environment and Conservation and Predecessors

- (1)
- (a) Nil.
 - (b) Nil.
 - (c) Department of Environment, Water and Catchment Protection.
 - (d) Department of Environment, Water and Catchment Protection.
 - (e) Department of Environment.
 - (f) Department of Environment and Conservation.
- (2)
- (a) Not applicable.
 - (b) Not applicable.
 - (c) Hall Chadwick.
 - (d) Hall Chadwick.
 - (e) Stamfords Advisers — Consultants.
 - (f) Stamfords Advisers — Consultants.
- (3)
- (a) Nil.
 - (b) Nil.
 - (c) \$8,644.55
 - (d) \$12,510
 - (e) \$10,968
 - (f) \$29, 417
- (4) A contract for audit services for the 2007-08 financial year is in place with Stamfords Advisers — Consultants.
- (5) The anticipated value of the contract for 2007-08 is \$63 365.