

DEPARTMENT OF LOCAL GOVERNMENT, SPORT AND CULTURAL INDUSTRIES —  
INTERNAL AUDITS

3923. Mr A. Krsticevic to the Minister for Local Government:

Since April 2017 how many internal audits have been conducted within the Department of Local Government, Sport and Cultural Industries and:

- (a) When were the audits conducted;
- (b) What were the findings of each audit; and
- (c) Will the results of the audits be released?

**Mr D.A. Templeman replied:**

Since April 2017, the Department has conducted five internal audits.

- (a) The dates the audits were conducted are:
  - October 2017: Support for the Western Australian Local Government Grants Commission
  - October 2017: Local Government Financial and Statutory Monitoring
  - September 2017: Support of Local Government Advisory Board
  - June 2018: State Supply Commission Compliance Audit
  - June 2018: Enforcement, Investigations and Authorised Inquiries
- (b) [See tabled paper no 1897.]
- (c) No. Internal audits are conducted to provide the Department's chief executive officer and corporate executive with an independent view on effectiveness of the organisations risk management, control and governance processes.