

GOVERNMENT DEPARTMENTS AND AGENCIES, INTERNAL AUDIT PROGRAM

81. Mr RIEBELING to Minister for Local Government; Disability Services; Forest Products:

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 OMODEI replied:

DEPARTMENT OF LOCAL GOVERNMENT

(a)-(b) Yes

- (c)
  - (i) Stanton Partners
  - (ii) 19/5/1998
  - (iii) 30/6/00
  - (iv) Yes
  - (v) \$15,000
  - (vi) Not applicable
  - (vii) \$5,000

DISABILITY SERVICES COMMISSION

- (a) Yes
- (b) Yes, a small part of the 1999/2000 internal audit program was undertaken by an outside contractor.
- (c)
  - (i) Casilli Holdings Pty Ltd
  - (ii) 15 May 2000
  - (iii) 16 June 2000
  - (iv) Yes
  - (v) \$8,000
  - (vi) \$40 per hour
  - (vii) Not applicable, no audit was undertaken by an outside contractor in 1998/99.

KEEP AUSTRALIA BEAUTIFUL COUNCIL

(a)-(b) Yes

- (c)
  - (i) Stanton & Partners
  - (ii) 14/8/2000
  - (iii) 13/8/2001
  - (iv) No, Stanton & Partners had previously worked for the Council as its internal auditor and are on a list of contractors provided by CAMS.
  - (v) \$1,000
  - (vi) See above not applicable
  - (vii) \$2,500

METROPOLITAN CEMETERIES BOARD

(a)-(b) Yes

- (c)
  - (i) Deloitte Touche Tohmatsu
  - (ii) 25/7/2000
  - (iii) 15/9/2000

- (iv) Three written quotations were obtained for the service.
- (v) \$5,750
- (vi) Not applicable, fixed sum contract
- (vii) \$5,000

**FREMANTLE CEMETERY BOARD**

- (a)-(b) Yes
- (c)
  - (i) Francis A Jones
  - (ii) 1989
  - (iii)-(v) Not applicable
  - (vi) \$85 per hour

**DEPARTMENT OF CONSERVATION AND LAND MANAGEMENT**

The Office of the Minister for Forest Products was established on 22 December 1999. Pending passage of legislation currently before Parliament, there are no departments or agencies within the Forest Products portfolio.