

APPENDIX B

LEGISLATIVE COUNCIL STANDING COMMITTEE ON ESTIMATES AND FINANCIAL OPERATIONS

ANSWERS TO Questions Prior to Hearing (Round 2) – 2020-21 Budget Estimates and 2019-20 Annual Report

Department of the Premier and Cabinet

The Committee asked:

1. In 2019-20, did your agency receive a qualified audit or 'matter of significance' or an 'emphasis of matter' from the Auditor General:

(a) If so, outline the reason and your plan to remedy the issue by 2020-21?

Answer

1. No

(a) Not applicable

2. With respect to the Voluntary Targeted Separation Scheme:

(a) Have all separations been completed;

(b) If not, when do you expect the remaining separations to occur and?

Answer

2. (a) Yes

(b) Not applicable



Minister's initials
