

Hon Amber-Jade Sanderson MLA Minister for Environment; Climate Action; Commerce

Our Ref:

76-04694

HON MICHELLE ROBERTS MLA SPEAKER LEGISLATIVE ASSEMBLY

THE DEPARTMENT OF BIODIVERSITY, CONSERVATION AND ATTRACTIONS 2020-21 ANNUAL REPORT – CORRECTION

I have received advice from the Department of Biodiversity, Conservation and Attractions (DBCA) that the signature of the Auditor General for Western Australia was not reproduced on the *Report on the audit of the financial statement* of the DBCA 2020-21 Annual Report, previously tabled in Parliament on 16 September 2021.

On behalf of DBCA, I request that an erratum be added to the DBCA 2020-21 Annual Report. The erratum corrects the omission of the Auditor General's signature on page 74.

I authorise the necessary correction to be attached as an erratum to the tabled report.

HON AMBER-JADE SANDERSON MLA

MINISTER FOR ENVIRONMENT

1 3 OCT 2021

Matters relating to the electronic publication of the audited financial statements and key performance indicators

This auditor's report relates to the financial statements, controls and key performance indicators of the Department of Biodiversity, Conservation and Attractions for the year ended 30 June 2021 included on the Department's website. The Department's management is responsible for the integrity of the Department's website. This audit does not provide assurance on the integrity of the Department's website. The auditor's report refers only to the financial statements, controls and key performance indicators described above. It does not provide an opinion on any other information which may have been hyperlinked to/from these financial statements, controls or key performance indicators. If users of the financial statements, controls and key performance indicators are concerned with the inherent risks arising from publication on a website, they are advised to contact the entity to confirm the information contained in the website version of the financial statements, controls and key performance indicators.

Caroline Spencer

Auditor General for Western Australia

Perth, Western Australia

7 September 2021