



Hon John Carey MLA
Minister for Housing; Lands; Homelessness; Local Government

Our Ref: 78-09242

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Hon Alanna Clohesy MLC
President of the Legislative Council
Email: President@parliament.wa.gov.au

Dear Madam President

FURTHER LATE NOTICE - TABLING OF 2021-22 ANNUAL REPORT – HOUSING AUTHORITY

Section 64 of the *Financial Management Act 2006* (FMA) requires Ministers to lay before each House of Parliament, their agency's annual report and the opinion of the Auditor General within 90 days of the end of the financial year (i.e. by 28 September 2022). It is understood that, for practical purposes, the last date for tabling is 22 September 2022 for the 2021-22 annual reports.

In accordance with this, on 21 September 2022, on my behalf, the Treasurer advised both Houses of Parliament that the Housing Authority would not be ready for tabling within the prescribed timeframe, with a revised anticipated tabling date of 27 October 2022 being provided.

Since seeking this extension, I have been advised that the Housing Authority 2021-22 Annual Report and the opinion of the Auditor General will not be ready for tabling by this date due to new and significant findings by the Office of the Auditor General in the areas of payroll controls, cash management and general computer controls. This has resulted in significant audit work this year, which is still ongoing.

I wish to advise that it is now anticipated that the Housing Authority 2021-22 Annual Report will be tabled in both Houses of Parliament on or before 30 November 2022.

Yours sincerely


HON JOHN CAREY MLA
MINISTER FOR HOUSING; HOMELESSNESS