A. Entity responses

As mandated in s. 64 of the *Auditor-General Act 2009*, the Queensland Audit Office gave a copy of this report with an invitation to comment to:

- the Premier and Minister for the Olympics
- chief executive officers of the 56 audited entities
- respective ministers for the 56 audited entities.

This appendix contains the responses we received.

The heads of the entities are responsible for the accuracy, fairness, and balance of their comments.



Comments received from Director-General, Department of Education



Office of the Director-General

Department o Education

17 OCT 2022

Mr Brendan Worrall Auditor-General Queensland Audit Office Email: gao@gao.qld.gov.au

Dear Mr Worrall

Thank you for your email dated 28 September 2022 providing a copy of the proposed report to Parliament titled 2022 Status of Auditor-General's recommendations.

I appreciate the opportunity to review and provide feedback on the proposed report and I thank you and your team for your collaborative approach. I understand that feedback has previously been provided on specific wording included in Appendix B, Implementation of recommendations by report, relevant to the Department of Education, and acknowledge that this feedback will be incorporated into the final report.

I also acknowledge that you intend to publish the results of entities' self-reported progress in an interactive dashboard on the Queensland Audit Office (QAO) website.

The report has provided some insights on trends, challenges and shared learnings across how entities implement the QAO audit recommendations.

If you or your team require any further information or assistance, I invite you to contact

Yours sincerely

MICHAEL DE'ATH

Director-General

Ref: 22/685846

JAR.

1 William Street Brisbane Queensland 4000 Australia PO Box 15033 City East Queensland 4002 Australia Telephone +61 7 3034 4754 Website www.qed.qld.gov.au ABN 76 337 613 647



Comments received from Director-General, Department of Employment, Small Business and Training



Department of Employment, Small Business and Training

Our ref: 02232/22 Your ref: PRJ03583

Mr Brendan Worrall Auditor-General Queensland Audit Office Email: <u>qao.mail@qao.qld.gov.au</u>

Dear Mr Worrall

Thank you for your email dated 28 September 2022 regarding your report 2022 status of Auditor-General's recommendations and for the opportunity to provide feedback on the report.

Following a review of the report, I note its findings and recommendations and thank you for the opportunity to provide comment. DESBT will continue to progress full implementation of the QAO's recommendations and continue to work in partnership with the QAO on these.

Should you require any further information, please contact

Yours sincerely

Warwick Agnew Director-General

Department of Employment, Small Business and Training

80,10 ,22

1 William Street Brisbane Queensland 4000 Australia PO Box 15483 City East Queensland 4002 Australia

ABN 84 375 484 963

