

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 a request for comments to the:

- Treasurer, Minister for Energy and Minister for Home Ownership
- Minister for Finance, Trade, Employment and Training
- Under Treasurer, Queensland Treasury.

We also provided a copy of the report to the following and gave them the option of providing a response:

- Premier and Minister for Veterans
- Director-General, Department of the Premier and Cabinet
- board chairs and chief executive officers for
 - CleanCo Queensland Limited
 - CS Energy Limited
 - Energy Queensland Limited
 - Queensland Electricity Transmission Corporation Limited (trading as Powerlink Queensland)
 - Queensland Hydro Pty Ltd
 - Stanwell Corporation Limited.

This appendix contains the responses we received.

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



Comments received from Under Treasurer, Queensland Treasury

DELIVERING
FOR QUEENSLAND



Queensland
Government

Queensland Treasury

Our Ref: QT05930-2025

Ms Rachel Vagg
Queensland Audit Office
PO Box 15396
CITY EAST QLD 4002

Email: QAO.Mail@qao.qld.gov.au

Dear Ms Vagg *Rachel*

Thank you for your correspondence of 14 November 2025 about the Queensland Audit Office (QAO) draft *Energy 2025* (the Report) summarising the audit results of Queensland's publicly owned energy entities.

For 2024–25, I note the QAO provided unmodified audit opinions on the financial statements for all energy sector entities, confirming that the statements are reliable and comply with relevant reporting requirements.

The improvement in information system controls from last year is encouraging, while I note further work is required by energy entities in this important area. Queensland Treasury continues to emphasise government expectations that entities continue building and investing in cyber security capabilities and processes, and work with the Queensland Government Chief Information Security Officer and Cyber Security Unit.

Entities are accountable for their financial and non-financial performance, including through strategic expectations of shareholding Ministers that entities prioritise financial sustainability, operational efficiency, and investment governance.

Thank you for the opportunity to respond to the Report. If you need any further information, please contact

assist. who will be pleased to

Yours sincerely

Paul Williams

Paul Williams
Under Treasurer

5 / 12 / 2025

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