

ESTIMATES COMMITTEE

Question Taken on Notice

Question Number: 2-7

Output Number: Opening Statement

Date: 10/06/2026

From: J Davis

To: Hon Bill Yan

Portfolio: Treasurer

Agency: Treasury and Finance

Subject: Tabling of audit reports and details of follow-up actions

QUESTION:

Will you table all audit reports and provide details of follow-up actions undertaken?

ANSWER:

Internal audit reports are used to improve system controls with the department. It is not appropriate for these reports to be made public.