LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY WRITTEN QUESTION

Mr Vowles to the Chief Minister:

Whole of Government Audit of Latitude Travel – Audit Methodology

With respect to the whole of government audit of Latitude Travel initiated by your Chief Executive in December 2015:

- (a) What were the terms of reference and detailed audit methodology used by your Department to audit all relevant transactions?
- (b) Did the audit cover charters used by Ministers, Members of the Legislative Assembly and public sector employees, if any?
- (c) If so, what were the findings?
- (d) Was a report prepared following completion of the audit?
- (e) If so, would you provide me with a copy of the audit report?
