

LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

WRITTEN QUESTION

Mr Yan to the Minister for Housing and Homelands:

Territory Families, Housing and Communities – Internal Audit Findings

Answers to Global Written Question 328, identified a number of instances where the agency did not comply with aspects of the NTG procurement rules and also instances where the NTG grants guidelines were not followed.

The following internal audits were conducted in the period 1 July 2021 to 31 March 2022.

1. A Value for Territory Audit 2021 identified non-compliance with aspects of the NTG procurement rules. What were the full findings of the audit?
2. A NT Homelands Grants Procurement and Management Audit identified that there were instances where the NTG grants guidelines were not followed. What were the full findings of this audit?