

ESTIMATES COMMITTEE

Question Taken on Notice

Question Number: 2-6

Output Number: Opening Statement

Date: 10/06/2026

From: J Davis

To: Hon Bill Yan

Portfolio: Treasurer

Agency: Treasury and Finance

Subject: Internal audits

QUESTION:

How many internal audits were undertaken in the reporting period?

ANSWER:

There was 1 internal audit conducted during the reporting period. Department of Treasury and Finance has a joint Audit and Risk Management Committee (ARMC) with the Department of the Chief Minister and Cabinet, including the Office of the Commissioner of Public Employment. It provides independent and objective advice and support to each agency on the effectiveness of their risk management, internal control, compliance and corporate governance frameworks.