

## LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

### WRITTEN QUESTION

Ms Mansion to the Minister for Parks and Wildlife:

#### Internal Audits

1. How many internal audits or financial investigations were conducted in each agency in 2014-15?
2. What were the terms of reference or focus for each relevant investigation?
3. Please provide detail of any fraud, anomalies, breaches of financial legislation or Northern Territory Government policy exposed by the audits and financial investigations.

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1. How many internal audits or financial investigations were conducted in each agency in 2014-15?

There are four (4) internal audits completed for 2014-15.

Cabinet Information Security Measures Annual Compliance Check
Compliance with the Information Act
Internal audit of Fringe Benefits Tax
Internal audit of Entertainment and Hospitality

2. What were the terms of reference or focus for each relevant investigation?

Internal Audit	Focus
Cabinet Information Security Measures Annual Compliance Check	To assess the Agency's compliance with the required Cabinet Information Security Measures.
Compliance with the Information Act	To review the agency's level of compliance with Part 9 of the Information Act with regards to the NTG Record Management Standards.
Internal audit of Fringe Benefits Tax	To evaluate the agency's Fringe Benefits Tax compliance with relevant legislation and NT Government requirements.
Internal audit of Entertainment and Hospitality	To examine the internal controls managing the agency's entertainment and hospitality activities.

3. Please provide detail of any fraud, anomalies, breaches of financial legislation or Northern Territory Government policy exposed by the audits and financial investigations.

<b>Internal Audit</b>	<b>Focus</b>	<b>Outcome</b>
Cabinet Information Security Measures Annual Compliance Check	To assess the Commission's compliance with the required Cabinet Information Security Measures.	No material weaknesses in controls were identified during the compliance check.
Compliance with the <i>Information Act</i>	To review the Commission's level of compliance with Part 9 of the <i>Information Act</i> with regards to the NTG Record Management Standards.	No material issues were identified however opportunities exist to enhance the record management activities. The audit found the Commission is working towards the requirements.
Internal audit of Fringe Benefits Tax	To evaluate the Commission's Fringe Benefits Tax compliance with relevant legislation and NT Government requirements.	No material issues or risks were identified. The audit assessed the Commission's level of FBT compliance as good.
Internal audit of Entertainment and Hospitality	To examine the internal controls managing the Commission's entertainment and hospitality activities.	No material issues or risks were identified. The Commission's controls were assessed as good.