

## LEGISLATIVE ASSEMBLY OF THE NORTHERN TERRITORY

### WRITTEN QUESTION

Mr Higgins to the Chief Minister:

#### Appropriation Bill – Auditor General

#### ALL OUTPUTS

Please provide copies of:

- All questions, which have been received from the public in relation to the Estimates process and consideration of the Appropriation Bill for the 2017/18 financial year; and
- The answers to those questions that were presented to the Estimates Committee.

Please provide the information requested below for Agencies and Government authorities for which you have responsibility, as at 31 March 2017.

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#### AUDITOR-GENERAL'S OFFICE

*Please accept apologies if questions are not under the correct Output. Where this is the case, it would be appreciated if you could indicate the appropriate Output in your response. Thank You.*

#### OUTPUT GROUP: AUDITS AND REVIEWS

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1. Is the Auditor General resourced enough to undertake additional or extra audits that arise outside her schedule of audits for the year?
2. Has the Auditor General been requested to undertake any efficiency audits for the government? If so what are they and what is the timing of these audits?
3. How many formal references have been received in relation to breaches of the Public Information Act and what was the outcome?

## **OUTPUT GROUP: CORPORATE AND GOVERNANCE**

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#### ***Staffing***

1. How many Full Time Equivalents are currently employed within this Agency, broken down by Output and Business Unit?
  2. How many Full Time Equivalents have resigned, retired, taken a redundancy package or have been made redundant, or terminated? Please break down these numbers by Output and Business Unit?
  3. What has happened to these positions? Has the work been reallocated to existing staff?
  4. Are there any plans to fill these positions in the near future?
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