

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?

ANSWER

- (a) The Department of the Chief Minister instructed agencies to review all travel booked through Latitude Travel to determine if Government received value for money. To do this, expenditure reports were compared to similar bookings made through other travel providers where comparative data existed. For overseas travel comparative data was sought from internet travel providers and from the Corporate Travel Provider. While the comparative data may not have reflected the conditions that existed at the time of booking it did provide a benchmark to assess whether transactions required further investigations through the NT Police.
- (b) The audit covered all transactions made through Latitude Travel.

- (c) The audit revealed one travel booking that identified potential overcharging for services. The transactions relating to this booking have been referred to NT Police for substantiation.
- (d) Yes, a summary report was provided to the Chief Executive Officer.
- (e) No. Internal Audit activity is undertaken to advise the Chief Executive Officer of compliance with the agency's obligations and is not generally made available outside of the agency.