

Appendix five – Management letter findings by risk rating

The table below provides information on 2017–18 management letter findings for Treasury, Premier and Cabinet and Finance, Services and Innovation cluster agencies by risk rating. Where an agency is not included, no management letter was issued.

Management letter findings

	management letter infamgs				
	Extreme	High	Moderate	Low	Repeat
Principal Department	-				-
Department of Finance, Services and Innovation			23	10	3
Agencies related to the Department					
Long Service Corporation			1	1	
NSW Government Telecommunications Authority			1	2	1
Place Management NSW			2		
Property NSW			5	2	2
Rental Bond Board			2	4	1
Service NSW		1	10	1	
State Archives and Records Authority of New South Wales			6		1
State Insurance Regulatory Authority			4	3	1
Principal Department					
Department of Premier and Cabinet			3	1	1
Agencies related to the Department					
Independent Commission Against Corruption			2	4	1
Independent Pricing and Regulatory Tribunal			1	1	
Infrastructure NSW			1	4	2
New South Wales Electoral Commission			4	2	5
Ombudsman's Office			1	1	1
Public Service Commission			1		
UrbanGrowth NSW Development Corporation			5	1	
Principal Department					
The Treasury			4		
Agencies related to the Department					
Crown Entity				6	2
Insurance and Care NSW			6	9	5
New South Wales Treasury Corporation			1	7	
SAS Trustee Corporation Pooled Fund				4	2
University of Sydney Professorial Superannuation System				1	