



Appendix one – List of 2018 recommendations

The table below lists the recommendations made in this report.



1. Financial reporting

1.1 Quality of financial reporting

Agencies should respond to key accounting issues when they are identified by preparing accounting papers and engaging with Treasury, the Audit Office and their Audit and Risk Committee when these matters are identified.



2. Government financial services

2.1 Superannuation funds

Treasury should consult with the Trustees of the STC Pooled Fund and PCS Fund to prescribe appropriate prudential standards and requirements, including oversight arrangements.



Key



Low risk



Medium risks



High risks
