



Appendix two – Status of 2017 recommendations

Recommendation	Current status					
NSW Government agencies should:						
<p>Review user administration access to critical systems to ensure:</p> <ul style="list-style-type: none"> • policies for user access creation, modification and deactivation are documented • approval is being obtained to establish, modify or delete user accounts • regular user access reviews are performed and highly privileged user account activity is logged and monitored • evidence of review is maintained. 	<p>User access administration remains an issue at agencies. Refer to Section 3.1 for further details.</p>					
The Treasury should:						
<p>Liaise with the respective Trustees to implement appropriate prudential standards and oversight arrangements for the exempt public sector superannuation funds.</p>	<p>This remains an issue. Refer to Section 5.1 for further details.</p>					
The Fund Secretary for Parliamentary Contribution Superannuation (PCS) Fund, in conjunction with the Trustees, should:						
<p>Consider establishing an appropriate management expense ratio target to measure performance.</p>	<p>The PCS Fund has reviewed the recommendation and determined a target ratio is not required as it is addressed in the terms of the new investment management agreement with NSW Treasury Corporation.</p>					
Key		Fully addressed		Partially addressed		Not addressed