



Appendix one – List of 2018 recommendations

The table below lists the recommendations made in this report.



1. Financial reporting

1.1 Inconsistencies in leave data

Recommendation: The Department should confirm leave data and review assumptions following deployment of the new HR/Payroll system to better estimate the liability for employee benefits and the amount to be assumed by the Crown Entity.



2. Audit observations

2.1 Internal controls

Recommendation: Management should prioritise and action recommendations to address internal control weaknesses.



Key



Low risk



Medium risk



High risk
