



Appendix two – Status of 2017 recommendations

Recommendation	Current status
The Department should:	
The Department should confirm leave data and review assumptions as part of the transfer and migration of data to the new HR/Payroll system.	The Department undertook a significant amount of work in 2016–17 to cleanse the data in the Leave Management System. However, inconsistencies were still noted that are yet to be resolved. Details are provided in the chapter on Financial Reporting.
 Fully addressed	 Partially addressed
	 Not addressed
