



Appendix five – Management letter findings

'Extreme', 'High', 'Moderate' or 'Low' represents the risk level assigned to each issue identified in our management letters. We use a risk assessment matrix to assign risk levels which is based on the likelihood of the risk occurring and the consequences if the risk does occur.

The risk assessment matrix used is consistent with the risk management framework in TPP12-03 'Risk Management Toolkit for the NSW Public Sector'.

Management letter findings

	Extreme	High	Moderate	Low	Repeat
Principal department					
Department of Industry	--	--	25	11	10
Other agencies					
Agricultural Scientific Collections Trust	--	--	1	1	1
Belgenny Farm Agricultural Heritage Centre Trust	--	--	2	--	--
Border Fence Maintenance Board	--	--	--	2	--
C B Alexander Foundation	*	*	*	*	*
Cemeteries and Crematoria NSW	--	--	--	--	--
Dam Safety Committee	--	--	--	--	--
Destination NSW	--	--	--	--	--
Destination NSW Staff Agency	--	--	--	--	--
Forestry Corporation of NSW	--	--	2	--	--
Greyhound Welfare and Integrity Commission	--	--	1	1	--
Office of the Greyhound Welfare and Integrity Commission	--	--	--	--	--
Independent Liquor and Gaming Authority	--	--	--	--	--
Land Administration Ministerial Corporation	*	*	*	*	*
Local Land Services	--	1	6	6	7
Local Land Services Staff Agency	--	--	--	--	--
Natural Resources Access Regulator	*	*	*	*	*
New South Wales Rural Assistance Authority	--	--	3	--	3
NSW Food Authority	--	--	3	2	--
NSW Ovine Johne's Disease Transaction Based Contribution Scheme	--	--	--	--	--
Rice Marketing Board for the State of New South Wales	--	1	--	1	--
Trustees of the Farrer Memorial Research Scholarship Fund	--	--	2	1	1
Veterinary Practitioners Board	--	--	1	1	2
Water Administration Ministerial Corporation	*	*	*	*	*

Management letter findings

	Extreme	High	Moderate	Low	Repeat
Wentworth Park Sporting Complex Trust	--	1	1	3	2
Wine Grapes Marketing Board	--	--	--	1	1
Special deposit accounts					
Fisheries Trust Fund	*	*	*	*	*
Game and Pest Management Trust Fund	--	--	1	2	--
Jobs for NSW Fund	--	--	1	--	1
Crown Reserves Improvement Fund	*	*	*	*	*
Responsible Gambling Fund	--	--	--	1	--
Skills					
NSW Skills Board	--	--	--	--	--
Technical and Further Education Commission	--	3	22	21	7
TAFE Commission (Senior Executives) Staff Agency	--	--	--	--	--
Land manager (formerly Reserve Trust)					
Rookwood Necropolis Land Manager	--	--	4	2	1
NSW Crown Holiday Parks Land Manager	--	--	14	8	9
Rookwood General Cemeteries Reserve Land Manager	--	--	8	2	--
Northern Metropolitan Cemeteries Land Manager	na	na	na	na	na
Southern Metropolitan Cemeteries Land Manager	na	na	na	na	na
Catholic Metropolitan Cemeteries Land Manager	na	na	na	na	na
Sports and recreation					
Office of Sport	--	--	5	3	3
Sydney Cricket and Sports Ground Trust	--	--	4	4	5
Venues NSW	--	--	1	6	--
State Sporting Venues Authority	--	--	--	--	--
Sydney Olympic Park Authority	--	1	--	--	--
Combat Sports Authority of NSW	--	--	--	1	1
New South Wales Institute of Sport	--	1	4	3	3
New South Wales Institute of Sport Staff Agency	--	--	--	--	--
Water					
Cobar Water Board	--	--	--	--	--
Water NSW	--	1	7	2	5

na These agencies did not finalise their audits with the Auditor-General.

* Management letter is not available as the audit for this agency is still ongoing.