



Appendix two – Status of 2017 recommendations

Recommendation	Current status					
The Department should:						
Confirm the completeness and accuracy of the Crown land database with other organisations that manage and control Crown land to improve the reliability of its records.	Extensive manual reconciliation processes are being undertaken by the Department to gain comfort as to the accuracy of records.	-				
Evaluate the impact of the revised governance and control framework for Crown land under the <i>Crown Land Management Act 2016</i> will have on the recognition and the financial reporting of Crown land by the Department and other managers of Crown land.	The implementation of <i>Crown Land Management Act 2016</i> (CLMA) was pushed back to commence on 01 July 2018. The Department has evaluated that the impact on its own financial statements. However, more work is required to complete the investigation for all managers of Crown land.	-				
Continue to implement measures to reduce the number of unprocessed Aboriginal land claims (repeat issue).	The Department continues to put in place strategies to reduce the number of unprocessed Aboriginal land claims. Currently, the Department has implemented a pilot program of negotiations in specific locations, and is focusing on prioritising land claims which provide economic, social or cultural benefit to Land Councils.	-				
The Department and other agencies should:						
Promptly address internal control issues and recommendations from previous years to reduce risk and improve processes (repeat issue).	The Department and other agencies are addressing this recommendation, but many internal control issues remain unresolved.	-				
Ensure administration of user access to critical systems: <ul style="list-style-type: none"> • retains documentation of approvals to create, modify and deactivate user access • allocates appropriate access rights • performs and documents regular user access reviews • logs and monitors privileged/super user account activity • deactivates terminated user access on a timely basis • does not allow shared generic user accounts, instead of unique user accounts for staff performing administration tasks. 	The Department and other agencies are addressing this recommendation; however, some issues are still unresolved.	-				
Key		Fully addressed		Partially addressed		Not addressed