



Appendix one – Performance audits 2014 to 2018

Performance audits July 2014 to June 2018

2018

Regulation of water pollution in drinking water catchments and illegal disposal of solid waste

Assessment of the use of a training program

Fraud controls in local councils

Shared services in local government

HealthRoster benefits realisation

Regional assistance programs

Grants to non-government schools

Managing risks in the NSW public sector: risk culture and capability

Detecting and responding to cyber security issues

Council reporting on service delivery

2017

Managing demand for ambulance services

Government advertising: campaigns for 2015–16 and 2016–17

Sharing school and community facilities

Energy rebates for low income households

Planning and evaluating palliative care services

The Office of Strategic Lands

ICT in schools for teaching and learning

Sydney region road maintenance contracts

NorthConnex

Medical equipment management in NSW public hospitals

Mining rehabilitation security deposits

Planning for school infrastructure

Therapeutic programs in prisons

Contingent workforce: procurement and management

Passenger rail punctuality

Building the readiness of the non-government sector for the NDIS

Assessing major development applications

Performance audits July 2014 to June 2018

2016

CBD and south east light rail project
Implementation of the NSW Government's program evaluation initiative
Government advertising 2015–16
Preventing and managing worker injuries
Monitoring food safety practices in retail food businesses
Sale and lease of Crown land
Red tape reduction
Early childhood education
Supporting students with disability in NSW public schools
Reintegrating young offenders into the community after detention
Managing unsolicited proposals in New South Wales
Performance frameworks in custodial centre operations
Realising the benefits of the Service NSW initiative
Franchising of Sydney Ferries Network services
Public sector management reforms

2015

Mental health post-discharge care
Government assistance to industry
Activity based funding data quality
Sydney metropolitan bus contracts
Albert 'Tibby' Cotter Walkway
Community housing
Transferring out-of-home care to non-government organisations
Identifying productivity in the public sector
Efficiency and effectiveness in tax collection
Implementing performance audit recommendations
Government advertising 2015
Large construction projects: independent assurance
Country towns water supply and sewerage program
Managing length of stay and unplanned readmissions in NSW public hospitals
Vocational education and training program
Security of critical IT infrastructure

2014

Westconnex: assurance to the government
Learning management and business reform program
Managing contaminated sites
