



## Appendix six – Management letter findings by risk rating

	Management letter findings				
	Extreme	High	Moderate	Low	Repeat <sup>^</sup>
<b>Principal department</b>					
Department of Planning and Environment	--	--	9	7	2
<b>Planning agencies</b>					
Planning Ministerial Corporation	--	--	1	--	--
Central Coast Regional Development Corporation	--	--	1	--	--
Landcom trading as UrbanGrowth NSW	--	--	1	2	3
<b>Total</b>	<b>--</b>	<b>--</b>	<b>3</b>	<b>2</b>	<b>3</b>
<b>Arts and culture agencies</b>					
Art Gallery of NSW Trust	--	--	5	5	6
Art Gallery of NSW Foundation	--	--	2	4	--
The Australian Institute of Asian Culture and Visual Arts Limited	--	--	--	1	--
The Brett Whiteley Foundation	--	--	--	1	--
Trustee of the Museum of Applied Arts and Sciences	--	--	1	1	1
Australian Museum Trust	--	3	3	1	2
Sydney Opera House Trust	--	--	1	--	--
Historic Houses Trust of New South Wales	--	--	5	3	2
Library Council of NSW	--	--	1	--	1
National Art School	1	--	3	3	3
<b>Total</b>	<b>1</b>	<b>3</b>	<b>21</b>	<b>19</b>	<b>15</b>
<b>Energy and utilities agencies</b>					
Essential Energy	--	--	4	2	--
Hunter Water Corporation	--	--	4	6	--
Sydney Water Corporation	--	--	2	5	3
<b>Total</b>	<b>--</b>	<b>--</b>	<b>10</b>	<b>13</b>	<b>3</b>

**Management letter findings**

	Extreme	High	Moderate	Low	Repeat <sup>^</sup>
<b>Environment and heritage agencies</b>					
Office of the Environment and Heritage	--	--	1	9	2
Biodiversity Conservation Trust	--	--	--	3	--
Taronga Conservation Society Australia	--	--	5	2	--
Jenolan Caves Reserve Trust	--	1	12	3	7
Western Sydney Parklands Trust	--	--	2	2	--
Environment Protection Authority	--	--	1	--	--
Royal Botanic Gardens and Domain Trust	--	--	3	3	1
Centennial Park and Moore Park Trust	--	--	3	2	--
<b>Total</b>	<b>--</b>	<b>1</b>	<b>27</b>	<b>24</b>	<b>10</b>
<b>Local government agencies</b>					
Lord Howe Island Board	--	--	6	3	2
<b>Total</b>	<b>--</b>	<b>--</b>	<b>6</b>	<b>3</b>	<b>2</b>
<b>Total for cluster</b>	<b>1</b>	<b>4</b>	<b>76</b>	<b>68</b>	<b>35</b>

<sup>^</sup> Repeat issues are included in the extreme, high, moderate or low management letter findings.

Note: Management letter findings are based either on final management letters issued to agencies, or draft letters where findings have been agreed with management. Agencies with no management letter findings are excluded from the table.