








Appendix two – Status of 2017 recommendations

Recommendation	Current status
Planning and Environment cluster agencies should ensure:	
Management letter recommendations to address internal control weaknesses are actioned promptly, with a focus on addressing repeat issues.	There are a number of repeat management letter issues in 2017–18. Refer to Section 3.1 for further details. 
Management of user administration over financial systems are strengthened to prevent inappropriate access to financial information.	User access administration remains an issue at agencies. Refer to Section 3.1 for further details. 
Key	 Fully addressed
	 Partially addressed
	 Not addressed