








# Appendix two – Status of 2016 recommendations

Last year's Auditor-General's Report to Parliament on our audits of NSW universities' 31 December 2016 financial statements included two recommendations. The table below describes the status of those recommendations.

Recommendation	Current status
<b>Financial controls</b>	
Universities should review the design and effectiveness of their information security controls to ensure intellectual property, staff data and student data are adequately protected.	Universities have commenced implementing information security controls. Information Technology issues can take longer to rectify because specialist skill and/or partnering with software suppliers is required. 
<b>Governance</b>	
NSW universities should have systems to capture all compliance issues. This includes developing processes to regularly update changes for all relevant legislative and other compliance requirements.	Universities have implemented compliance management frameworks and compliance registers to regularly update changes for relevant legislative and other compliance requirements. 
 Fully addressed	 Partially addressed
 Not addressed	