






Appendix two – Status of 2018 recommendations

Recommendation	Current status
The Department of Education should:	
Confirm leave data and review assumptions following deployment of the new HR/Payroll system to better estimate the liability for employee benefits and the amount to be assumed by the Crown Entity.	Whilst the Department has been more proactive in resolving this issue, inconsistencies in the leave data remains an issue at the Department. 
Cluster agencies should:	
Prioritise and action recommendations to address internal control weaknesses.	All agencies are assigning ownership of recommendations and timeframes for completion. All agencies are also reporting on the status of outstanding recommendations to their audit and risk committee. Of the 66 recommendations raised in our management letters, 52 have been implemented. 
Key	 Fully addressed
	 Partially addressed
	 Not addressed