

Appendix one – List of 2019 recommendations

The table below lists the recommendations made in this report.

1. Financial reporting

Introduction of AASB 16 'Leases'

Property NSW should urgently address the deficiencies in the lease data used to calculate the impact of the new leasing standard effective from 1 July 2019.



Aboriginal land claims over Crown land (repeat issue)

The DPIE should prioritise action to reduce unprocessed Aboriginal land claims.



2. Audit observations

Recognition of Crown land (repeat issue)

The DPIE should ensure the Crown land database is complete and accurate so state agencies and local government councils are better informed about the Crown land they control.



Key



Low risk



Medium risk



High risk