

# Appendix two – Management letter findings by agency

The table below lists the management letter findings for each cluster agency.

Cluster agencies	Management letter findings				
	Extreme	High	Moderate	Low	Repeat^
<b>Principal departments</b>					
Department of Family and Community Services	--	--	4	8	--
Department of Justice	--	--	9	14	15
<b>Independent agencies</b>					
Judicial Commission of New South Wales*	--	--	2	3	1
Legal Aid Commission of New South Wales	--	--	1	3	1
New South Wales Crime Commission	--	--	--	4	2
Office of the Children's Guardian	--	--	1	1	--
Office of the Director of Public Prosecutions	--	--	1	1	1
<b>Other agencies</b>					
Combat Sports Authority of NSW	--	--	1	--	1
Crown Solicitor's Office	--	--	3	4	3
Fire and Rescue NSW	--	--	3	4	5
Home Purchase Assistance Fund	--	--	--	--	--
John Williams Memorial Charitable Trust	--	--	--	--	--
Legal Profession Admission Board	--	--	1	6	2
Legal Services Council	--	--	2	1	--
Multicultural NSW	--	--	2	1	--
New South Wales Aboriginal Land Council*	--	--	6	5	7
NSWALC Resources Pty Limited*	--	--	--	--	--
NSWALC Properties Pty Ltd*	--	--	--	--	--
NSWALC Housing Ltd*	N/A	N/A	N/A	N/A	N/A
NSWALC Employment and Training Ltd*	N/A	N/A	N/A	N/A	N/A
New South Wales Institute of Sport	--	--	1	3	--
NSW Police Force	--	--	3	3	3
NSW Trustee and Guardian	--	--	2	3	2
Office of Sport	--	--	6	3	1
Office of the NSW Rural Fire Service	--	1	2	2	3
Office of the NSW State Emergency Service	--	--	6	5	4
Sydney Cricket and Sports Ground Trust	--	1	3	5	5
The Trustees of the Anzac Memorial Building	--	--	4	4	1

**Management letter findings**

Cluster agencies	Extreme	High	Moderate	Low	Repeat <sup>^</sup>
Venues NSW	--	--	4	5	2
<b>Total for cluster</b>	<b>--</b>	<b>2</b>	<b>67</b>	<b>88</b>	<b>59</b>

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

\* This entity is not part of the cluster but is included for reporting purposes.

N/A NSW Treasury extended the first financial year for NSWALC Housing Ltd which was incorporated on 23 January 2019 and NSWALC Employment and Training Ltd incorporated on 28 June 2019 to cover the financial period from the date each entity was incorporated until 30 June 2020.

Note: Management letter findings are based on interim and final management letters issued to agencies, or draft letters where findings have been agreed with management.