Appendix two – List of 2020 recommendations

The table below lists the recommendations made in this report.

Audit observations

The NSW Public Sector's cyber security resilience (repeat)

Allocation of icare's service fees to Workers Compensation Nominal Insurer and the other schemes it supports

Internal controls at GovConnect's service providers

Key



Low risks

Cyber Security NSW and NSW government agencies need to prioritise improvements to their cyber security resilience as a matter of urgency.

Insurance and Care NSW should ensure its approach to allocating service fees to the Workers Compensation Nominal Insurer and the other schemes it manages, is transparent and reflects actual costs.

DCS should work with GovConnect service providers to resolve the identified internal control deficiencies as a matter of priority.



Medium risks



High risks