







Appendix two – Status of 2019 recommendations

Recommendation	Current status
The Department should:	
Prioritise action to reduce unprocessed Aboriginal land claims.	<p>The Department advised additional resources have been allocated to the assessment of claims, resulting in an increased number of land claims resolved in 2019–20. However, the Department has been unable to reduce the number of unprocessed Aboriginal land claims over crown land, as new claims lodged continue to exceed claims processed. The Department advised it will now process and prioritise claims in partnership with the NSWALC, LALCs and communities to support the delivery of locally driven priorities and outcomes.</p> <p>A performance audit will be conducted to assess the effectiveness and efficiency of the administration of Aboriginal land claims in 2020–21.</p> 
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.	<p>Several initiatives are in progress which aim to resolve the on-going issues surrounding Crown land. This is further reported in Chapter three.</p> 
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.	<p>Further issues were identified in the current year. Audit work performed identified significant deficiencies in Property NSW's lease data maintenance and AASB 16 lease calculation. This has been re-raised as a high-risk issue in the current year. Refer to Chapter two.</p> 
Key	 Fully addressed  Partially addressed  Not addressed