

# Appendix four – Management letter findings

Management letter findings					
	Extreme	High	Moderate	Low	Repeat
<b>Principal department</b>					
Department of Planning, Industry and Environment	--	--	19	6	14
<b>Energy, environment and science</b>					
Biamanga Board of Management	--	--	--	--	--
Environment Protection Authority	--	--	1	--	--
Environmental Trust	--	--	--	--	--
Essential Energy	--	--	5	5	5
Gaagal Wanggaan (South Beach) Board of Management *	NA	NA	NA	NA	NA
Gulaga Board of Management	--	--	--	--	--
Jenolan Caves Reserve Trust	--	--	3	--	1
Lord Howe Island Board	--	2	18	2	14
Mt Grenfell Historic Site Board of Management *	NA	NA	NA	NA	NA
Mutawintji Board of Management	--	--	1	--	--
NSW Biodiversity Conservation Trust	--	--	--	1	--
Taronga Conservation Society Australia	--	--	4	--	1
Worimi Conservation Lands Board of Management	--	--	1	--	1
<b>Housing and property</b>					
Aboriginal Housing Office	--	--	--	--	--
Cemeteries and Crematoria NSW	--	--	--	--	--
NSW Land and Housing Corporation	--	--	--	--	--
Property NSW	--	1	1	--	1
Teacher Housing Authority of NSW	--	--	--	1	--
Waste Assets Management Corporation	--	--	2	1	--
<b>Land manager</b>					
Lands Administration Ministerial Corporation	--	--	1	--	--
NSW Crown Holiday Parks Land Manager	--	--	2	2	1
Rookwood General Cemeteries Reserve Land Manager	--	--	7	2	--

Management letter findings					
	Extreme	High	Moderate	Low	Repeat
Rookwood Necropolis Land Manager	--	--	3	1	--
Wentworth Park Sporting Complex Land Manager	--	1	4	--	1
<b>Planning and public spaces</b>					
Centennial Park and Moore Park Trust	--	--	2	1	2
Hunter and Central Coast Development Corporation	--	1	--	--	--
Landcom	--	--	1	2	--
Luna Park Reserve Trust	--	--	--	--	--
Ministerial Development Corporation *	NA	NA	NA	NA	NA
Natural Resources Commission	--	--	--	--	--
Parramatta Park Trust	--	--	1	--	1
Place Management NSW	--	--	1	--	1
Planning Ministerial Corporation	--	1	--	--	--
Royal Botanic Gardens and Domain Trust	--	--	3	1	3
Sydney Olympic Park Authority	--	--	2	2	--
Western Sydney Parklands Trust	--	--	--	--	--
<b>Special deposit account</b>					
Crown Reserves Improvement Trust	--	--	--	--	--
<b>Water</b>					
Cobar Water Board	--	--	4	--	--
Dams Safety Committee	--	--	--	--	--
Hunter Water Corporation	--	--	--	1	--
Natural Resources Access Regulator	--	--	--	--	--
Sydney Water	--	--	6	2	1
Water NSW	--	--	5	2	--
Water Administration Ministerial Corporation **	NA	NA	NA	NA	NA

\* Received reporting exemptions in 2019–20.

\*\* Water Administration Ministerial Corporation presented unsigned financial statements. The audits from 2011 to 2020 are outstanding due to insufficient supporting records.

Source: Audit Office management letters.