Appendix three – List of 2020 recommendations

The table below lists the recommendations made in this report.

1. Financial reporting

Data quality issues (repeat issue)	The Department of Communities and Justice should resolve the data quality issues in the VS Connect System before 31 March 2021.	⊖

2. Audit observations

Addressing internal control weaknesses (repeat issue)	Cluster agencies should action recommendations to address internal control weaknesses promptly. Focus should be given to addressing high risk and repeat issues.	⊖
Finalising governance arrangements	The department should finalise appropriate governance arrangements for its new organisational structure as soon as possible. This includes: • harmonising policies and procedures to ensure a unified approach across the department • finalising risk management and monitoring processes across the department • updating its delegation instruments to reflect the current organisational structure, delegation limits and roles and responsibilities.	⊖

Key	✔ Low risks	⊖ Medium risks	❗ High risks