

Appendix three – Overview of Audit Office of New South Wales reports that consider cyber security

Report title	Year	Audit scope
Security of Critical IT Infrastructure	2015	This audit assessed whether the systems used to operate and manage critical infrastructure are secure and if systems go down, there are sound recovery arrangements.
Detecting and responding to cyber incidents	2018	This audit assessed how well cyber incidents are monitored and remedial advice is communicated in the NSW public sector.
Service NSW's handling of personal information	2020	This audit assessed how effectively Service NSW handles personal customer and business information to ensure its privacy.
Managing cyber risks	2021	This audit assessed how effectively selected agencies – Transport for NSW and Sydney Trains – identify and manage their cyber security risks.
Compliance with the NSW Cyber Security Policy	2021	This audit assessed agencies' compliance with the NSW Department of Customer Service's Policy 'DCS-2020-02 NSW Cyber Security Policy'.
Audit insights 2018–2022	2022	This report describes key findings, trends and lessons learned from audits conducted during 2018–2022. The report found that inadequate cyber security is a serious and increasing risk to agencies and citizens.
Cyber Security NSW: governance, roles and responsibilities	2023	This audit assessed the effectiveness of Cyber Security NSW's arrangements in contributing to the NSW Government's commitments under the NSW Cyber Security Strategy, in particular, increasing the NSW Government's cyber resiliency.
Annual reports on the results of findings of the financial audits of the local government sector since 2018–19 ⁹	2020 to 2023	These reports provide the results and findings of the completed annual financial audits of the local government sector (councils, joint organisations and county councils). The reports include findings relevant to cyber security in the context of the management of key IT risks and controls.
Internal controls and governance reports ¹⁰	2019 to 2023	These reports analyse the internal controls and governance of the largest agencies in the NSW public sector. The reports contain audit observations, conclusions and recommendations arising from review of agencies' information technology and cyber security planning and governance arrangements.

⁹ [Report on Local Government 2019](#); [Report on Local Government 2020](#); [Local Government Report 2021](#); [Report on Local Government 2022](#).

¹⁰ [Internal Controls and Governance 2019](#); [Internal controls and governance 2020](#); [Internal controls and governance 2021](#); [Internal controls and governance 2022](#); [Internal controls and governance 2023](#).