

# Appendix three – Management letter findings

The table below shows the management letter findings for each cluster agency.

Management letter findings					
	Extreme	High	Moderate	Low	Repeat <sup>^</sup>
<b>Cluster lead entity</b>					
Department of Transport	--	--	--	--	--
Transport for New South Wales	--	--	12	10	9
<b>Transport service providers</b>					
NSW Trains	--	--	2	4	5
Rail Corporation New South Wales	--	1	1	1	2
Sydney Trains	--	--	2	1	2
State Transit Authority	--	--	3	4	3
Sydney Ferries	--	--	1	--	--
Sydney Metro	--	2	4	1	1
<b>Other agencies</b>					
Chief Investigator of the Office of Transport Safety Investigations*	--	--	--	--	--
Transport Service of New South Wales	--	--	--	1	--
Port Authority of New South Wales	--	--	1	5	2

Note: Repeat management letter findings have been classified with the 'Extreme', 'High', 'Moderate' and 'Low' columns and form part of their total.

\* Treasury granted Chief Investigator of the Office of Transport Safety Investigations and Residual Transport Corporation an exemption from the requirements to prepare financial statements.