

# Appendix three – Timeliness of financial reporting

| Cluster agencies                                  | Financial statements submission deadline met | Date audit report was issued |
|---|--|------------------------------|
| Ministry of Health                                | ✓  | 29 October 2021              |
| Agency for Clinical Innovation                    | ✓  | 6 October 2021               |
| Albury Base Hospital                              | ✓  | 27 October 2021              |
| Bureau of Health Information                      | ✓  | 6 October 2021               |
| Cancer Institute of NSW                           | ✓  | 1 October 2021               |
| Central Coast Local Health District               | ✓  | 15 October 2021              |
| Clinical Excellence Commission                    | ✓  | 6 October 2021               |
| Far West Local Health District                    | ✓  | 26 October 2021              |
| Graythwaite Charitable Trust                      | ✓  | 27 October 2021              |
| Health Education and Training Institute           | ✓  | 7 October 2021               |
| Hunter New England Local Health District          | ✓  | 6 October 2021               |
| Illawarra Shoalhaven Local Health District        | ✓  | 15 October 2021              |
| Justice Health and Forensic Mental Health Network | ✓  | 5 October 2021               |
| Mid North Coast Local Health District             | ✓  | 6 October 2021               |
| Murrumbidgee Local Health District                | ✓  | 18 October 2021              |
| Nepean Blue Mountain Local Health District        | ✓  | 15 October 2021              |
| Northern NSW Local Health District                | ✓  | 15 October 2021              |
| Northern Sydney Local Health District             | ✓  | 5 October 2021               |
| South Eastern Sydney Local Health District        | ✓  | 19 October 2021              |
| South Western Sydney Local Health District        | ✓  | 6 October 2021               |
| Southern NSW Local Health District                | ✓  | 8 October 2021               |
| Sydney Local Health District                      | ✓  | 22 October 2021              |
| Sydney Children's Hospitals Network               | ✓  | 6 October 2021               |
| Western NSW Local Health District                 | ✓  | 6 October 2021               |
| Western Sydney Local Health District              | ✓  | 14 October 2021              |
| Health Administration Corporation                 | ✓  | 27 October 2021              |
| Mental Health Commission of New South Wales       | ✓  | 28 September 2021            |
| Health Care Complaints Commission                 | ✓  | 13 October 2021              |
| NSW Health Foundation                             | ✓  | 29 October 2021              |