

Appendix one – List of 2019 recommendations

The table below lists the recommendations made in this report.

2. Financial reporting

2.2 Financial performance

Controlled entities

NSW universities should strengthen their governance arrangements to oversight their overseas controlled entities' legal and policy compliance functions.



3. Internal controls and governance

3.1 Internal controls

Performance reporting

NSW universities should strengthen processes to review and validate published performance information.



3.2 Information technology

Cyber security

NSW universities should strengthen cyber security frameworks and controls to protect sensitive data and prevent financial and reputational losses.



3.3 Procurement

Procurement and contract management

NSW universities should review their procurement and contract management policies and procedures to ensure that they are relevant and effective in reducing risk and improving purchasing outcomes.



Key



Low risk



Medium risk



High risk