




Appendix two – Status of 2018 recommendations

The table below lists the recommendations made in the Family and Community Services 2018 report and the Justice 2018 report relating to agencies in the new Stronger Communities cluster.

Recommendation	Current status
Controlled entities	
<p>NSW universities should strengthen their governance arrangements to oversight their overseas controlled entities' legal and policy compliance functions.</p>	<p>Five of the six universities with overseas controlled entities reported that they are still working to strengthen their governance arrangements to oversight their overseas controlled entities' legal and policy compliance functions.</p> <p>One university reported that it did not action the recommendation because it believes that current governance arrangements are adequate.</p> <p>Refer to Section 2.2 for more details.</p>
Internal controls	
<p>NSW universities should strengthen processes to review and validate published performance information.</p>	<p>Universities are still working to strengthen processes to review and validate published performance information.</p> <p>Refer to Section 3.1 for more details.</p>
Cyber security	
<p>NSW universities should assess the potential impact of cyber security risks and continue to strengthen cyber security frameworks and controls to protect sensitive data and prevent financial and reputational losses.</p>	<p>Universities are still in the process of developing cyber security controls and training programs.</p> <p>Refer to Section 3.2 for more details.</p>
<p>Key  Fully addressed  Partially addressed  Not addressed</p>	