

JOINT COMMITTEE OF PUBLIC ACCOUNTS AND AUDIT

Inquiry into Commonwealth Financial Statements 2021–22

PUBLIC HEARING Friday 31 March 2023

Committee Room 2R1 Parliament House, Canberra

Time	Witness
10.15 am	Department of Defence (Submission 2) Mr Steven Groves, Chief Finance Office Mr Samuel Volker, First Assistant Secretary, Budgets and Financial Services, Defence Finance Group
	Department of Finance (Submission 4) Mr Nathan Williamson, Deputy Secretary Ms Tracey Carroll, First Assistant Secretary Ms Amy Fox, First Assistant Secretary Ms Chi Tran, Assistant Secretary
	Australian National Audit Office Mr Grant Hehir, Auditor-General Ms Rona Mellor PSM, Deputy Auditor-General Ms Carla Jago, Group Executive Director, Performance Audit Services Group Ms Jodi George, Acting Group Executive Director, Financial Statement Audit Service Group Mr Bradley Medina, Executive Director, Financial Statements Audit Services Group Mr Sean Benfield, Senior Executive Director, Financial Statements Audit Services Group Ms Lesa Craswell, Senior Executive Director, Systems Assurance & Data Analytics Group

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11.00 am **Department of Agriculture, Fisheries and Forestry** Ms Cindy Briscoe, Deputy Secretary Mr Paul Pak Poy, Chief Finance Officer **Department of Home Affairs** Ms Stephanie Cargill, Chief Finance Officer Ms Justine Saunders APM, Chief Operating Officer Mr Sanandan Dasgupta, Assistant Secretary, Financial Operations **Australian National Audit Office** Mr Grant Hehir, Auditor-General Ms Rona Mellor PSM, Deputy Auditor-General Ms Carla Jago, Group Executive Director, Performance Audit Services Group Ms Jodi George, Acting Group Executive Director, Financial Statement Audit Service Group Mr Bradley Medina, Executive Director, Financial Statements Audit Services Group Mr Sean Benfield, Senior Executive Director, Financial Statements Audit Services Ms Lesa Craswell, Senior Executive Director, Systems Assurance & Data Analytics Group 12.30 pm Close