



Australian Government

Department of Infrastructure and Regional Development

Response to Question on Notice

JOINT COMMITTEE OF PUBLIC ACCOUNTS AND AUDIT

***Auditor-General's Reports Nos 25 and 53 (2012-13) and No. 6 (2013-14)
13 February 2014***

GENERAL COMMENTS

Nil response.

SPECIFIC QUESTIONS ON NOTICE

Question

Since this report have any recommendations been highlighted red?
(*Hansard page 5*).

Response

Since the completion of ANAO Audit 2012-13 No. 53, three audit recommendations have been coded red for Audit Committee consideration. These recommendations related to internal audit recommendations.