

Senate Finance and Public Administration Legislation Committee
ANSWERS TO QUESTIONS ON NOTICE
BUDGET ESTIMATES 2017-18

Finance Portfolio
24-25 May 2017

Department/Agency: Finance

Outcome/Program: General

Topic: ANAO Audit recommendations - Governance Framework

Senator: Gallagher

Question reference number: F143

Type of question: Hansard Proof, 25 May 2017, F&PA Committee, page 7

Date set by the committee for the return of answer: Friday, 7 July 2017

Number of pages: 2

Question:

Ms Hartland: Finance has also taken responsibility for some of those four key recommendations in the ANAO audit, as you have outlined, around the governance arrangements in particular. We have developed now a comprehensive governance framework to address those concerns that were raised by the ANAO.

Senator GALLAGHER: Can we have a copy of that?

Ms Hartland: Sorry?

Senator GALLAGHER: Can we have a copy of the governance framework?

Ms Hartland: The stage that it is at the moment is that there is a transition advisory committee. That governance paper is about to go to that committee for endorsement. Actually, it has gone to it out of session for endorsement at the moment. Then it will come through the executive board in the department, so we can look at the ability to release it then.

Ms Huxtable: When it has been finalised, we can certainly look to make that available.

Answer:

The Finance Executive Board endorsed the governance framework for the Service Delivery Office (SDO) on 2 June 2017. An overview of the SDO governance is at [Attachment A](#).

SDO Governance Overview

Effective July 2017 to Dec 2019

