

Senate Finance and Public Administration Legislation Committee —Budget Estimates Hearing—May 2011

Answers to Questions on Notice

Parliamentary departments, Department of Parliamentary Services

Topic: Internal auditor's report relating to the Billiard Tables

Question: 35

Hansard reference F&PA pp47–48, 51, 23 May 2011

Date set by the committee for the return of answer: 8 July 2011

Senator FAULKNER: ...I would also like you to give an undertaking that the internal auditor's report will be made available to this committee. I expect the auditor will probably come and speak to me anyway.

...

Can I just clarify one thing—very briefly. I am not sure, Mr Thompson, that I mentioned this when you indicated that you were going to have your auditor have a look at this issue that we have been canvassing at the committee. What I had meant to say, if I did not say, is that any such report be made available to the committee.

Answer

- 1 DPS's internal auditor, PricewaterhouseCoopers (PwC) has been engaged to conduct this audit. PwC met with Senator Faulkner on 31 May 2011.
- 2 DPS will provide the Committee with the audit report when it is available.