

GOVERNMENT DEPARTMENTS — INTERNAL AUDIT VIA OUTSIDE BODY

6290. Hon Ray Halligan to the Parliamentary Secretary representing the Minister for Peel

- (1) Which department, authority, organisation or agency under the Minister's responsibility undertook internal audits via an outside body in the years ended, —
  - (a) 30 June 2002;
  - (b) 30 June 2003;
  - (c) 30 June 2004;
  - (d) 30 June 2005;
  - (e) 30 June 2006; and
  - (f) 30 June 2007?
- (2) What is the name of the outside body that carried out these services?
- (3) What was the cost of each of these services?
- (4) What contracts for internal audit services are in place for the 2007 — 2008 financial year?
- (5) What is the value of each of these contracts?

Hon SALLY TALBOT replied:

- (1) (a)-(f) Peel Development Commission undertook its internal audit via an outside body in all years from 30 June 2002 to 30 June 2007.
- (2) BDO Kendalls
- (3)
  - (a) \$1993.42
  - (b) \$2531.65
  - (c) \$2635.33
  - (d) \$2868.25
  - (e) \$7290.80
  - (f) \$4206.04
- (4) BDO Kendalls have been contracted to conduct the internal audit for the financial period ending 30 June 2008.
- (5) \$5000.00