

APPENDIX B

LEGISLATIVE COUNCIL STANDING COMMITTEE ON ESTIMATES AND FINANCIAL OPERATIONS

2019-20 BUDGET ESTIMATES - QUESTION PRIOR TO HEARING

Public Sector Commission

Hon Alanna Clohesy MLC asked:

- 1) On non-operational special purpose accounts
 - a) How many has your agency established under sections 16(1)(b) to (d) of the *Financial Management Act 2006*
Answer: None.
 - b) In a table include:
 - i) the name of each account
Answer: Not applicable
 - ii) when it was established
Answer: Not applicable
 - iii) each account's purpose
Answer: Not applicable
 - iv) balance as at 9 May 2019
Answer: Not applicable
 - v) the last 12 months of activity
Answer: Not applicable.
 - c) Describe the (1) governance mechanisms and (2) safeguards that are in place to meet the demands of section 16(2) of the *Financial Management Act 2006*
Answer: Not applicable.
 - d) When was your agency last audited by the Office of the Auditor General primarily about special purpose accounts
Answer: Not applicable.

