

STANDING COMMITTEE ON ESTIMATES AND FINANCIAL OPERATIONS

ANSWERS TO SUPPLEMENTARY INFORMATION B1

Department of Water and Environmental Regulations

Hon Nick Goiran MLC asked:

1. What are the ministerial statements that have not been audited in the current financial year?

Answer: ...

1. At the end of 2021-22, the Department of Water and Environmental Regulation (DWER) had completed 33 Ministerial Statement audits.

The number of completed audits was due to an increasing reactive compliance workload compounded by vacancies and a challenging labour market.

The ministerial statement audit program is just one of the activities DWER undertakes to ensure compliance. Most ministerial statements have monthly/quarterly compliance reporting obligations, which are the primary mechanism used to monitor compliance.

DWER actively monitors compliance reporting across the ministerial statements it administers.

Minister's initials


