

LEGISLATIVE COUNCIL STANDING COMMITTEE ON ESTIMATES AND FINANCIAL OPERATIONS

2019-20 Budget Estimates Hearings

QUESTION PRIOR TO HEARING

Office of the Inspector of Custodial Services

The Committee asked:

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:**

Nil

(b) In a table include: (i) the name of each account;

(ii) when it was established;

(iii) each account's purpose;

(iv) balance as at 9 May 2019; and

(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*; and

**Answer:**

Not applicable

(d) When was your agency last audited by the Office of the Auditor General primarily about special purpose accounts: (i) If applicable, what were the findings of that audit?

**Answer:**

Not applicable

  
HON FRANCIS LOGAN MLA