

A. Full responses from agencies

As mandated in Section 64 of the *Auditor-General Act 2009*, the Queensland Audit Office gave a copy of this report with a request for comments to the Premier and Minister for Trade; the Deputy Premier, Treasurer and Minister for Aboriginal and Torres Strait Islander Partnerships; the Under Treasurer; directors-general of the 21 government departments; and the accountable officers for Trade and Investment Queensland, Screen Queensland Pty Ltd, Gasfields Commission Queensland and TAFE Queensland.

This appendix contains their detailed responses where provided to our audit recommendations.

The heads of these agencies are responsible for the accuracy, fairness and balance of their comments.



Comments received from Director-General, Department of Communities, Disability Services and Seniors



Office of the
Director-General

Department of
**Communities,
Disability Services
and Seniors**

Our reference: COM 07385-2019

13 NOV 2019

Mr Poopalasingam Brahman
Assistant Auditor-General
Queensland Audit Office
QAO.Mail@qao.qld.gov.au

Dear Mr Brahman

Thank you for providing me with a copy of your report to parliament regarding the 2018–19 results of financial audits for Queensland State Government entities.

The Department of Communities, Disability Services and Seniors remains committed to achieving best practice in its annual financial reporting as evidenced by the department receiving all green lights in its financial statement preparation process and an unqualified audit result.

I note that the report also highlights the progress made by the department in transitioning clients to the National Disability Insurance Scheme, which had been identified as a critical priority of the Queensland Government in its budget for the 2018–19 financial year.

With regard to procurement controls, my department has proactively implemented additional controls to ensure the appropriate application of financial delegation to procurement and contract management.

If you require any further information or assistance in relation to this matter, please contact Mr Narinder Singh, Chief Finance Officer, Department of Communities, Disability Services and Seniors

Yours sincerely

A handwritten signature in blue ink, appearing to be "Clare O'Connor".

Clare O'Connor
Director-General

1 William Street
Brisbane Queensland 4000
GPO Box 806 Brisbane
Queensland 4001 Australia



Comments received from Commissioner, Queensland Police Service



QUEENSLAND POLICE SERVICE

COMMISSIONER'S OFFICE
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Email: commissioner@police.qld.gov.au



Our Ref: *Doc 19/1811105*

Your Ref:

11 November 2019

Queensland Audit Office
PO Box 15396
City East QLD 4002]

Dear Mr Welsh

Thank you for your correspondence of 24 October 2019 together with the extract of the draft report on the Queensland State Government Entities 2018-19 - Results of Financial Audits.

The draft report has been reviewed with respect to matters that have a direct or indirect application to the Queensland Police Service.

We have no questions or concerns with the report as drafted and we will continue to implement the agreed actions arising from the 2018-19 external audit.

I thank you for the opportunity to provide comments on the draft report.

Should you require any further information, please contact Mr. Nick Viles, Director Financial Accounting Services, Public Safety Business Agency, on

Yours sincerely

KATARINA CARROLL APM
COMMISSIONER

QUEENSLAND POLICE SERVICE

