

APPENDIX ONE

Record of Visits Conducted

Commonwealth

The Australian National Audit Office

Meeting Date Wednesday 12 November 1997

Department of Finance

Meeting Date Wednesday 12 November 1997

Western Australia

Office of the Auditor-General

Meeting Date Monday 8 December 1997

Public Accounts And Expenditure Review Committee

Meeting Date Monday 8 December 1997

Treasury Department

Meeting Date Monday 8 December 1997

Victoria

Auditor-Generals Office

Meeting Date Wednesday 10 December 1997

Public Accounts and Estimates Committee

Meeting Date Wednesday 10 December 1997

Department of Treasury and Finance

Meeting Date Wednesday 10 December 1997

New Zealand

Audit Office

Meeting Date Thursday 11 December 1997

Finance and Expenditure Committee

Meeting Date Thursday 11 December 1997

Treasury

Meeting Date Thursday 11 December 1997

APPENDIX TWO



Public Accounts Committee

Strategic Review of the Queensland Audit Office

— Call for Written Submissions —

The Public Accounts Committee is an all-party Committee of the Queensland Parliament that scrutinises the financial administration of the Queensland public sector. The Committee is currently considering the findings and recommendations of the *Report of the Strategic Review of the Queensland Audit Office*. This Report was tabled in the Queensland Legislative Assembly on 7 October 1997.

The following Terms of Reference have been determined by the Committee:

- *to evaluate the recommendations made in terms of their suitability for implementation; and*
- *to comment on other findings of the Review where appropriate.*

Written Submissions: The Committee is seeking public comment on the recommendations made. Interested parties are invited to make written submissions and an Issues Paper has been developed to assist in this process. The Issues Paper can be obtained by telephoning (07) 3406 7576. Submissions should be sent to: The Chairman, Public Accounts Committee, Parliament House, George St, BRISBANE, QLD 4000 or faxed to (07) 3406 7500. The closing date for all submissions is 27 February 1998.

Further inquiries may be directed to the Public Accounts Committee Research Director at Parliament House on telephone (07) 3406 7576 or by facsimile on (07) 3406 7500.

Luke Woolmer MLA

Chairman

APPENDIX THREE

Submissions Received

NO	NAME	DATE
.		
1.	Mr D Pearson, Convenor, Australasian Council of Auditors-General	23 February 1998
2.	Mr K Davies, Director-General, Department of Public Works and Housing	25 February 1998
3.	Mr G Carpenter, State Chairman, The Institute of Chartered Accountants in Australia	26 February 1998
4.	Mr L Scanlan, Auditor-General, Queensland Audit Office	27 February 1998
5.	Mr T Tolhurst, Director-General, Department of Environment	27 February 1998
6.	Dr J Youngman, Acting Director-General, Queensland Health	2 March 1998
7.	Mr K Martin, Director-General, Department of Justice	2 March 1998
8.	Mr B Wilson, Director-General, Department of Transport	4 March 1998
9.	Mr K Wolff, Public Service Commissioner, Office of the Public Service	5 March 1998
10.	Dr D McTaggart, Under Treasurer, Queensland Treasury	6 March 1998
11.	Mr R Nieper, Director-General, Department of Primary Industries	17 March 1998
12.	Mr J Hocken, Director-General, Department of Emergency Services	16 March 1998

APPENDIX FOUR

No.	Title	Date Tabled	Ministerial Response
45TH PARLIAMENT			
1*	[Annual Report] for the period 23 November 1988 to 30 June 1989	28-9-89	n.a.
2*	The Administration of Drought Relief by the Department of Primary Industries	27-9-89	
3*	The Annual Reporting Standards of the Queensland Industry Development Corporations and other Statutory Authorities	17-10-89	15-5-90
4	Report of the Sixth Biennial Conference of Public Accounts Committees Brisbane 17-19 May 1989	17-10-89	n.a.
46TH PARLIAMENT			
5*	[Annual Report] for the period 6 March 1990 to 30 June 1990	1-8-90	n.a.
6*	Timeliness in the Tabling of the Annual Reports of Statutory Bodies	5-9-90	12-3-91
7*	Financial Administration of Aboriginal and Island Councils Report 1: Regulatory Framework	4-10-90	11-4-91
8*	Financial Administration of Aboriginal and Island Councils Report 2:L Effectiveness of Councils, Support for Councils, Training	21-2-91	11-4-91
9	Accountability of Government Companies Transcript of Proceedings	27-2-91	n.a.
10*	Accountability of Government Companies	11-4-91	23-10-91
11*	[Annual Report] for the period 1 July 1990 to 30 June 1991	18-7-91	n.a.
12*	Review of the Auditor-General's second report on audits for the year ended 30 June 1990: 1. Department of Education No. 3 Expenditure Account 2. Queensland Ambulance Transport Brigade Committees	22-8-91	n.a.
13*	Review of the Auditor-General's second report on audits for the year ended 30 June 1990: Matters concerning the Department of Family Services and Aboriginal and Islander Affairs	3-10-91	n.a.
14*	Review of the Auditor-General's second report on audits for the year ended 30 June 1990: Matters concerning the Queensland Treasury Corporation	3-10-91	28-4-92
15	Management of solicitors' trust accounts funds Transcript of proceedings	9-10-91	n.a.
16	Management of solicitors' trust accounts funds Transcript of proceedings 2	24-10-91	n.a.

17*	Management of funds earned on solicitors' trust accounts	5-12-91	18-6-92
18*	Review of the Auditor-General's second report on audits for the year ended 30 June 1990: Matters concerning 'Water and Drainage Boards, etc.'	19-3-92	4-8-92
19	Implementation of the Public Finance Standards: Evidence taken at public hearings 25-27 May 1992	17-6-92	n.a.
20	Annual Report 1991-1992	25-8-92	n.a.
21	Implementation of the Public Finance Standard: Evidence taken at Public Hearings 15 June 1992 and 3 August 1992	25-8-92	n.a.
47TH PARLIAMENT			
22	Review of the Implementation of the public Finance Standards	13-11-92	13-5-93
23	Final Report Committee of Public Accounts of the 46 th Parliament 1 July 1992 - 25 August 1992. Incorporating a review of the implementation of Committee recommendations by Government	24-11-92	n.a.
24	Review of the Auditor-General's first and second reports on audits performed for the year ended 30 June 1992: Matters concerning the Department of Primary Industries.	20-4-93	12-5-93
25	Annual Report 1992-1993	31-8-93	n.a.
26	Report on the Financial Management of the Department of Primary Industries	3-11-93	9-11-93
27	Report on the Financial Administration of Aboriginal and Island Councils	3-12-93	9-6-94
28	Gold Coast Motor Events Co, IndyCar Grand Prix	15-4-94	
29	The Standard of Preparation of Departmental Statements	15-4-94	n.a.
30	The Engagement and Use of External consultants by the Queensland Public Sector	27-10-94	
31	Annual Report 1993-1994	7-9-94	n.a.
32	Annual Report 1994-1995	17-10-95	n.a.
33	The Standard of Preparation and Timeliness of Departmental Statements	14-11-95	14-5-96
34	The Use of Fuel Cards in the Public Sector	14-11-95	14-5-96
35	Annual Report 1995-1996	6-8-96	n.a.
48TH PARLIAMENT			
36	State Government Credit Cards — Striking the Balance Between Accountability and Efficiency?	5-12-96	29-4-97
37	Review of the Tabling of Annual Reports 1995-1996	5-12-96	18-3-97 29-4-97
38	Interim Report — Review of Financial Accountability Requirements for Aboriginal and Island Councils	5-12-96	n.a.

	Issues Paper No. 1 — Review of Financial Reporting Requirements for Aboriginal Councils and Torres Strait Island Councils	28-1-97	n.a.
39	Health Assessments — Department of Public Works and Housing	8-5-97	19-8-97
40	Annual Report 1996—1997	28-8-97	n.a.
41	Fire Levies	28-8-97	27-11-97
	Issues Paper No. 2 — Review of Financial Reporting Requirements for Aboriginal Councils and Torres Strait Island Councils - The Way Forward	1-9-97	n.a.
42	Aboriginal Councils and Torres Strait Island Councils: Review of Financial Reporting Requirements	26-11-97	Interim response 3-3-98
43	State Government Grant Funding Supplied to 99FM Community Radio Association Inc.	26-11-97	Part response 3-3-98
	Issues Paper No. 1 — Strategic Review of the Queensland Audit Office	4-2-98	n.a.

* Ordered to be printed by the Legislative Assembly

n.a. not applicable

Brochures produced by the PAC include:

- *Information for Persons Making Submissions to the Committee*
- *Information for Persons Appearing as Witnesses Before the Committee*

If you have any queries in relation to the PAC or would like to obtain free of charge any of the above-listed publications, please refer to our web site at www.parliament.qld.gov.au or contact the secretariat by phone (07) 3406 7576, fax (07) 3406 7500, or write to the PAC at Parliament House George Street, Brisbane, Queensland 4000.