

Appendix D: Engagements and agencies in this review

As part of this review, we surveyed 66 agencies regarding 657 unresolved recommendations from 82 performance engagements. We have listed these below.

Figure D1: Engagements and agencies included in this review

Engagement	Date engagement tabled	Audited agencies with unresolved recommendations at the beginning of this review
<i>Accessibility of Tram Services</i>	15/10/2020	DTP
<i>Accessing Emergency Funding to Meet Urgent Claims</i>	24/11/2020	DTF
<i>Administration of Victorian Courts</i>	13/10/2021	Court Services Victoria
<i>Board Performance</i>	11/05/2017	DPC
<i>Business Continuity During COVID-19</i>	23/02/2022	DE, DEECA, DFFH, DH, DJSIR, DJCS, DPC, DTP, DTF
<i>Cenitex: Meeting Customer Needs for ICT Shared Services</i>	17/10/2019	DPC
<i>Child and Youth Mental Health</i>	5/06/2019	DH
<i>Clinical Governance: Department of Health</i>	1/09/2021	DH
<i>Clinical Governance: Health Services</i>	24/06/2021	Grampians Health, Melbourne Health, Peninsula Health, Western Health
<i>Community Health Program</i>	6/06/2018	DH
<i>Compliance with the Asset Management Accountability Framework</i>	23/05/2019	DJCS, DTF
<i>Council Libraries</i>	13/11/2019	Buloke Shire Council, DJSIR
<i>Crime Data</i>	5/09/2018	Victoria Police
<i>Delivering Local Government Services</i>	19/09/2018	Moira Shire Council, Wyndham City Council
<i>Delivering the Solar Homes Program</i>	24/06/2021	DEECA
<i>Early Years Management in Victorian Sessional Kindergartens</i>	15/10/2020	DE
<i>Effectively Planning for Population Growth</i>	23/08/2017	DH

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<i>Effectiveness of the Navigator Program</i>	23/03/2022	DE
<i>Efficiency and Effectiveness of Hospital Services: Emergency Care</i>	26/10/2016	Grampians Health
<i>Enrolment Processes at Technical and Further Education Institutes</i>	11/09/2019	William Angliss Institute
<i>Follow up of Access to Public Dental Services in Victoria</i>	28/11/2019	DH
<i>Follow up of Regulating Gambling and Liquor</i>	28/11/2019	Victorian Gambling and Casino Control Commission
<i>Follow up of Selected 2012–13 and 2013–14 Performance Audits</i>	20/06/2018	Victorian Fisheries Authority
<i>Fraud Control Over Local Government Grants</i>	11/05/2022	Hume City Council, Knox City Council, Loddon Shire Council, Southern Grampians Shire Council, Warrnambool City Council, West Wimmera Shire Council
<i>Freight Outcomes from Regional Rail Upgrades</i>	18/03/2020	DTP, V/Line
<i>Government Advertising</i>	6/04/2022	DE, DH, DPC, DTP, DTF, Major Transport Infrastructure Authority
<i>Grants to the Migrant Workers Centre</i>	17/02/2021	DFFH
<i>ICT Disaster Recovery Planning</i>	29/11/2017	DFFH, DH
<i>ICT provisioning in schools</i>	6/04/2022	DE
<i>Implementing a New Infringements Management System</i>	5/05/2021	DPC, DTF, Victorian Public Sector Commission
<i>Integrated Transport Planning</i>	4/08/2021	DTP
<i>Kinship Care</i>	22/06/2022	DFFH
<i>Local Government and Economic Development</i>	8/03/2018	Corangamite Shire Council
<i>Local Government Assets: Asset Management and Compliance</i>	23/05/2019	City of Darebin, Colac Otway Shire Council, Hindmarsh Shire Council, Mildura Rural City Council, Nillumbik Shire Council
<i>Local Government Insurance Risks</i>	25/07/2018	Municipal Association of Victoria
<i>Maintaining Local Roads</i>	17/03/2021	City of Greater Bendigo, Gannawarra Shire Council, Maribyrnong City Council, Northern Grampians Shire Council, Yarra Ranges Council
<i>Maintaining the Mental Health of Child Protection Practitioners</i>	10/05/2018	DFFH
<i>Major Infrastructure Program Delivery Capability</i>	19/08/2021	DJSIR, DTP, DTF, Major Transport Infrastructure Authority
<i>Major Projects Performance</i>	22/09/2021	DTF
<i>Management of spending in response to COVID-19</i>	27/10/2021	DE, DEECA, DFFH, DH, DJSIR, DJCS, DPC, DTP, DTF

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<i>Management of the Student Resource Package</i>	5/08/2020	DE
<i>Managing Body-Worn Cameras</i>	8/06/2022	Victoria Police
<i>Managing Conflicts of Interest in Procurement</i>	8/09/2021	DH, DJSIR
<i>Managing Development Contributions</i>	18/03/2020	DTP
<i>Managing Private Medical Practice in Public Hospitals</i>	20/06/2019	DH, St Vincent's Hospital
<i>Managing Public Sector Records</i>	8/03/2017	DE, DPC
<i>Managing Rehabilitation Services in Youth Detention</i>	8/08/2018	DJCS
<i>Managing School Infrastructure</i>	11/05/2017	DE
<i>Managing Support and Safety Hubs</i>	27/05/2020	DFFH
<i>Managing Surplus Government Land</i>	8/03/2018	DTP
<i>Managing the Environmental Impacts of Domestic Wastewater</i>	19/09/2018	DEECA, Environment Protection Authority Victoria, Mornington Peninsula Shire Council, Yarra Valley Water
<i>Measuring and Reporting on Service Delivery</i>	26/05/2021	DE, DEECA, DFFH, DH, DJSIR, DJCS, DPC, DTP, DTF
<i>Melbourne Metro Tunnel Project – Phase 1 Early works</i>	6/06/2019	DPC, DTP, DTF
<i>Melbourne Metro Tunnel Project Phase 2: Main works</i>	22/06/2022	DTP, DTF, Rail Projects Victoria (Major Transport Infrastructure Authority)
<i>Offsetting Native Vegetation Loss on Private Land</i>	11/05/2022	Baw Baw Shire Council, Campaspe Shire Council, DEECA, Nillumbik Shire Council, Yarra Ranges Council
<i>Patient Safety in Victorian Public Hospitals</i>	23/03/2016	DH
<i>Personnel Security: Due Diligence Over Public Service Employees</i>	21/05/2020	DFFH, DH, DJCS, DPC, DTF, Victorian Public Sector Commission
<i>Police Management of Property and Exhibits</i>	5/09/2018	Victoria Police
<i>Protecting Critically Endangered Grasslands</i>	17/06/2020	DEECA
<i>Protecting Victoria's Biodiversity</i>	13/10/2021	DEECA
<i>Protecting Victoria's Coastal Assets</i>	29/03/2018	DTP, East Gippsland Shire Council, Great Ocean Road Coast and Parks Authority, Mornington Peninsula Shire Council
<i>Ravenhall Prison: Rehabilitating and Reintegrating Prisoners</i>	19/03/2020	DJCS
<i>Recovering and Reprocessing Resources from Waste</i>	6/06/2019	Environment Protection Authority Victoria, Sustainability Victoria
<i>Reducing Bushfire Risks</i>	14/10/2020	Country Fire Authority, DEECA, DTP

Engagement	Date engagement tabled	Audited agencies with unresolved recommendations at the beginning of this review
<i>Reducing the Harm Caused by Gambling</i>	18/03/2021	DFFH, DH, DJCS, Victorian Responsible Gambling Foundation
<i>Rehabilitating Mines</i>	5/08/2020	DEECA
<i>Reporting on Local Government Performance</i>	23/05/2019	Borough of Queenscliffe, DJSIR, Horsham Rural City Council, Moonee Valley City Council
<i>Safety and Cost Effectiveness of Private Prisons</i>	29/03/2018	DJCS
<i>Safety on Victoria's Roads – Regional Road Barriers</i>	18/06/2020	DTP
<i>School compliance with Victoria's Child Safe Standards</i>	20/06/2019	Victorian Registration & Qualifications Authority
<i>Security and Privacy of Surveillance Technologies in Public Places</i>	19/09/2018	East Gippsland Shire Council, Hume City Council, Whitehorse City Council
<i>Security of Government Buildings</i>	29/05/2019	DFFH, DH, DJCS, DPC, DTF
<i>Security of Patients' Hospital Data</i>	29/05/2019	Barwon Health, Royal Victorian Eye and Ear Hospital
<i>Security of Water Infrastructure Control Systems</i>	29/05/2019	Melbourne Water
<i>Service Victoria – Digital Delivery of Government Services</i>	18/03/2021	DPC, Service Victoria
<i>Sexual Harassment in Local Government</i>	9/12/2020	Ararat Rural City Council, Corangamite Shire Council, Frankston City Council, Latrobe City Council, Merri-bek City Council
<i>Sexual Harassment in the Victorian Public Sector</i>	28/11/2019	DH, DJCS, DTF
<i>State Purchase Contracts</i>	20/09/2018	DJCS, DPC, DTF
<i>Supplying and Using Recycled Water</i>	17/11/2021	DEECA, Environment Protection Authority Victoria
<i>Systems and Support for Principal Performance</i>	9/12/2020	DE
<i>The Victorian Government ICT Dashboard</i>	20/06/2018	DTF
<i>Victoria's Homelessness Response</i>	17/09/2020	DFFH