

Appendix D:

Performance engagements and agencies in this review

As part of this review, we surveyed 56 agencies about 449 outstanding recommendations from 79 performance engagements. We have listed these below.

Figure D1: Performance engagements and agencies in this review

Engagement title	Date engagement tabled	Audited agencies with unresolved recommendations at the beginning of this review
<i>Accessibility of Tram Services</i>	15 October 2020	DTP
<i>Accessing Emergency Funding to Meet Urgent Claims</i>	24 November 2020	DTF
<i>Administration of Victorian Courts</i>	13 October 2021	Court Services Victoria
<i>Business Continuity During COVID-19</i>	23 February 2022	DH, DPC, DE, DFFH, DTP, DTF, DJCS, DJSIR
<i>Cenitex: Meeting Customer Needs for ICT Shared Services</i>	17 October 2019	DGS
<i>Clinical Governance: Department of Health</i>	1 September 2021	DH
<i>Clinical Governance: Health Services</i>	24 June 2021	Melbourne Health
<i>Collecting State-based Tax Revenue</i>	21 June 2023	State Revenue Office, DTF
<i>Community Health Program</i>	6 June 2018	DH
<i>Compliance with the Asset Management Accountability Framework</i>	23 May 2019	DTF, DJCS
<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	22 June 2023	DJCS, DFFH
<i>Council Libraries</i>	13 November 2019	Buloke Shire Council
<i>Crime Data</i>	5 September 2018	Victoria Police
<i>Delivering Local Government Services</i>	19 September 2018	Wyndham City Council, Moira Shire Council
<i>Early Years Management in Victorian Sessional Kindergartens</i>	15 October 2020	DE
<i>Effectiveness of Rail Freight Support Programs</i>	27 June 2023	DTP
<i>Fair Presentation of Service Delivery Performance 2022</i>	22 March 2023	DTF
<i>Follow Up of Selected 2012–13 and 2013–14 Performance Audits</i>	20 June 2018	Victorian Fisheries Authority
<i>Fraud Control Over Local Government Grants</i>	11 May 2022	Loddon Shire Council, Warrnambool City Council, West Wimmera Shire Council, Hume City Council
<i>Freight Outcomes from Regional Rail Upgrades</i>	18 March 2020	V/Line
<i>Government Advertising</i>	6 April 2022	DPC, DTF

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<i>Grants to the Migrant Workers Centre</i>	17 February 2021	DFFH
<i>ICT Disaster Recovery Planning</i>	29 November 2017	DFFH, DH
<i>ICT Provisioning in Schools</i>	6 April 2022	DE
<i>Implementing a New Infringements Management System</i>	5 May 2021	DTF, DGS
<i>Integrated Transport Planning</i>	4 August 2021	DTP
<i>Kinship Care</i>	22 June 2022	DFFH
<i>Local Government Assets: Asset Management and Compliance</i>	23 May 2019	Colac Otway Shire Council, Hindmarsh Shire Council, Mildura Rural City Council, City of Darebin
<i>Local Government Insurance Risks</i>	25 July 2018	Municipal Association of Victoria
<i>Maintaining Local Roads</i>	17 March 2021	Maribyrnong City Council, Yarra Ranges Council, Gannawarra Shire Council, Northern Grampians Shire Council
<i>Maintaining Railway Assets Across Metropolitan Melbourne</i>	9 March 2023	DTP
<i>Major Infrastructure Program Delivery Capability</i>	19 August 2021	DTF, DTP
<i>Major Projects Performance</i>	22 September 2021	DTF
<i>Major Projects Performance Reporting</i>	21 September 2022	DTF
<i>Management of Spending in Response to COVID-19</i>	27 October 2021	DE, DH, DPC
<i>Management of the Student Resource Package</i>	5 August 2020	DE
<i>Managing Body-Worn Cameras</i>	8 June 2022	Victoria Police
<i>Managing Private Medical Practice in Public Hospitals</i>	20 June 2019	DH, St Vincent's Hospital
<i>Managing Public Sector Records</i>	8 March 2017	DGS
<i>Managing Rehabilitation Services in Youth Detention</i>	8 August 2018	DJCS
<i>Managing School Infrastructure</i>	11 May 2017	DE
<i>Managing Support and Safety Hubs</i>	27 May 2020	DFFH
<i>Managing the Environmental Impacts of Domestic Wastewater</i>	19 September 2018	Environment Protection Authority Victoria, DEECA, Mornington Peninsula Shire Council
<i>Measuring and Reporting on Service Delivery</i>	26 May 2021	DE, DPC, DJCS, DJSIR, DH, DEECA, DTP, DTF, DFFH
<i>Melbourne Metro Tunnel Project — Phase 1: Early works</i>	6 June 2019	DPC, DTF
<i>Melbourne Metro Tunnel Phase 2: Main Works</i>	22 June 2022	DTP, Major Transport Infrastructure Authority
<i>Offsetting Native Vegetation Loss on Private Land</i>	11 May 2022	DEECA, Campaspe Shire Council, Yarra Ranges Council
<i>Personnel Security: Due Diligence Over Public Service Employees</i>	21 May 2020	DGS, DTF, Victorian Public Sector Commission

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<i>Police Management of Property and Exhibits</i>	5 September 2018	Victoria Police
<i>Principal Health and Wellbeing</i>	22 June 2023	DE
<i>Protecting Critically Endangered Grasslands</i>	17 June 2020	DEECA
<i>Protecting Victoria's Biodiversity</i>	13 October 2021	DEECA
<i>Protecting Victoria's Coastal Assets</i>	29 March 2018	DEECA, East Gippsland Shire Council, Mornington Peninsula Shire Council, Great Ocean Road Coast and Parks Authority
<i>Quality of Child Protection Data</i>	21 September 2022	DFFH
<i>Quality of Major Transport Infrastructure Project Business Cases</i>	21 September 2022	DTF, DTP, Major Transport Infrastructure Authority
<i>Ravenhall Prison: Rehabilitating and Reintegrating Prisoners</i>	19 March 2020	DJCS
<i>Recovering and Reprocessing Resources from Waste</i>	6 June 2019	DEECA, Sustainability Victoria
<i>Reducing Bushfire Risks</i>	14 October 2020	DEECA
<i>Reducing the Harm Caused by Gambling</i>	18 March 2021	Victorian Responsible Gambling Foundation, DFFH, DH, DJCS
<i>Regulating Food Safety</i>	20 June 2023	City of Greater Geelong, City of Kingston, Manningham City Council, DH, City of Casey, Hepburn Shire Council
<i>Regulating Private Pool and Spa Safety</i>	22 February 2023	Frankston City Council, Melton City Council, Surf Coast Shire Council, Mornington Peninsula Shire Council, City of Greater Bendigo
<i>Regulating Victoria's Native Forests</i>	6 October 2022	DEECA
<i>Rehabilitating Mines</i>	5 August 2020	DEECA
<i>Reporting on Local Government Performance</i>	23 May 2019	Moonee Valley City Council, DGS
<i>Safety and Cost Effectiveness of Private Prisons</i>	29 March 2018	DJCS
<i>Security and Privacy of Surveillance Technologies in Public Places</i>	19 September 2018	Whitehorse City Council, Hume City Council
<i>Security of Government Buildings</i>	29 May 2019	DFFH, DH, DJCS, DGS, DPC
<i>Security of Patients' Hospital Data</i>	29 May 2019	Barwon Health
<i>Service Victoria—Digital Delivery of Government Services</i>	18 March 2021	DGS
<i>Sexual Harassment in Local Government</i>	9 December 2020	Latrobe City Council, Frankston City Council, Ararat Rural City Council
<i>Sexual Harassment in the Victorian Public Service</i>	28 November 2019	DTF
<i>Supplying and Using Recycled Water</i>	17 November 2021	Environment Protection Authority Victoria
<i>Supporting Sexual and Reproductive Health</i>	17 May 2023	DH

Engagement title	Date engagement tabled	Audited agencies with unresolved recommendations at the beginning of this review
<i>Supporting Students with Disability</i>	21 June 2023	DE
<i>Systems and Support for Principal Performance</i>	9 December 2020	DE
<i>The Effectiveness of Victoria Police's Staff Allocation</i>	1 September 2022	Victoria Police
<i>Understanding Victoria's Contaminated Land</i>	23 March 2023	DEECA, Environment Protection Authority Victoria
<i>Victoria's Alcohol and Other Drug Treatment Data</i>	6 October 2022	DH
<i>Victoria's Homelessness Response</i>	17 September 2020	DFFH

Source: VAGO.