

Appendix E:

Agency responses to our survey

Agencies self-attested to the accuracy and completeness of their survey responses as at 31 December 2025.

Our survey sought information on the status of unresolved recommendations from performance engagements tabled before 30 June 2025.

In total, the survey responses included 334 recommendations from 71 engagements that involved 55 agencies. Figure E1 contains the relevant agency's survey response for these recommendations.

To view agencies' responses to all recommendations tabled between July 2020 and June 2025, visit this report's dashboard at www.audit.vic.gov.au.

Figure E1: Agencies' 2026 survey responses for unresolved recommendations

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Austin Health	<i>Employee Health and Wellbeing in Victorian Public Hospitals</i>	3	Yes		In progress	31/3/2026	
Barwon Health	<i>Employee Health and Wellbeing in Victorian Public Hospitals</i>	3	Yes		Complete		1/8/2025
Barwon Health	<i>Security of Patients' Hospital Data</i>	12	Yes		In progress	30/6/2026	
Barwon Health	<i>Security of Patients' Hospital Data</i>	6	Yes		In progress	30/6/2027	
Building and Plumbing Commission	<i>Domestic Building Insurance</i>	1	Yes		In progress	19/2/2026	
Building and Plumbing Commission	<i>Domestic Building Insurance</i>	2	Yes		Complete		31/12/2025
Building and Plumbing Commission	<i>Domestic Building Insurance</i>	3	Yes		In progress	30/6/2026	
Building and Plumbing Commission	<i>Domestic Building Insurance</i>	4	Yes		In progress	31/12/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Building and Plumbing Commission	<i>Domestic Building Oversight Part 2: Dispute Resolution</i>	5	Yes		Complete		31/3/2025
Buloke Shire Council	<i>Council Libraries</i>	4	Yes		In progress	30/6/2026	
Central Gippsland Health	<i>Employee Health and Wellbeing in Victorian Public Hospitals</i>	3	Yes		In progress	31/12/2026	
City of Casey	<i>Regulating Food Safety</i>	1	Yes		In progress	30/6/2026	
City of Casey	<i>Regulating Food Safety</i>	3	Yes		In progress	30/6/2026	
City of Darebin	<i>Local Government Assets: Asset Management and Compliance</i>	4	Yes		In progress	30/6/2028	
City of Greater Bendigo	<i>Regulating Private Pool and Spa Safety</i>	4	Yes		Complete		28/3/2025
City of Kingston	<i>Regulating Food Safety</i>	1	Yes		Complete		4/2/2025
Colac Otway Shire Council	<i>Local Government Assets: Asset Management and Compliance</i>	2	Yes		Complete		30/3/2025
Colac Otway Shire Council	<i>Local Government Assets: Asset Management and Compliance</i>	3	Yes		Complete		30/3/2025
Court Services Victoria	<i>Administration of Victorian Courts</i>	13	Yes		In progress	30/6/2026	
Court Services Victoria	<i>Major Projects Performance Reporting 2024</i>	1	Yes		Complete		1/12/2025
Court Services Victoria	<i>Major Projects Performance Reporting 2024</i>	3	Yes		Complete		1/12/2025
Department of Education	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	2	Yes		Complete		30/6/2025
Department of Education	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	5	Yes		Complete		30/6/2025
Department of Education	<i>Cybersecurity: Cloud Computing Products</i>	4	Yes		In progress	31/3/2026	
Department of Education	<i>Effectiveness of the Tutor Learning Initiative</i>	1	Yes		Complete		31/3/2025
Department of Education	<i>Effectiveness of the Tutor Learning Initiative</i>	3	Yes		In progress	30/1/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Education	<i>ICT Provisioning in Schools</i>	2	Yes		Complete		8/12/2025
Department of Education	<i>ICT Provisioning in Schools</i>	3	Yes		Complete		8/12/2025
Department of Education	<i>Literacy and Numeracy Achievement Outcomes for Victorian Students</i>	1	Yes		Complete		31/3/2025
Department of Education	<i>Literacy and Numeracy Achievement Outcomes for Victorian Students</i>	3	Yes		In progress	30/6/2026	
Department of Education	<i>Principal Health and Wellbeing</i>	2	Yes		Complete		12/3/2025
Department of Education	<i>Principal Health and Wellbeing</i>	3	Yes		Complete		30/6/2025
Department of Education	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	31/12/2026	
Department of Education	<i>Work-related Violence in Government Schools</i>	1	Yes		In progress	30/11/2026	
Department of Education	<i>Work-related Violence in Government Schools</i>	2	Yes		In progress	30/6/2026	
Department of Education	<i>Work-related Violence in Government Schools</i>	3	Yes		Complete		24/10/2025
Department of Education	<i>Work-related Violence in Government Schools</i>	4	Yes		In progress	30/6/2026	
Department of Energy, Environment and Climate Action	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	1	Yes		Complete		29/6/2025
Department of Energy, Environment and Climate Action	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	2	Yes		Complete		10/3/2025
Department of Energy, Environment and Climate Action	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	5	Yes		Complete		6/4/2025
Department of Energy, Environment and Climate Action	<i>Contractors and Consultants: Management</i>	3	Yes		In progress	30/5/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Energy, Environment and Climate Action	<i>Fair Presentation of Service Delivery Performance 2023</i>	6	Yes		Complete		31/5/2025
Department of Energy, Environment and Climate Action	<i>Major Projects Performance Reporting 2024</i>	1	Yes		Complete		26/10/2025
Department of Energy, Environment and Climate Action	<i>Protecting the Biosecurity of Agricultural Plant Species</i>	1	Yes		Complete		25/9/2025
Department of Energy, Environment and Climate Action	<i>Protecting the Biosecurity of Agricultural Plant Species</i>	2	Yes		Complete		25/9/2025
Department of Energy, Environment and Climate Action	<i>Protecting the Biosecurity of Agricultural Plant Species</i>	3	Yes		In progress	30/9/2026	
Department of Energy, Environment and Climate Action	<i>Protecting the Biosecurity of Agricultural Plant Species</i>	4	Yes		In progress	30/9/2026	
Department of Energy, Environment and Climate Action	<i>Protecting Victoria's Biodiversity</i>	8	Yes		Complete		7/7/2025
Department of Energy, Environment and Climate Action	<i>Protecting Victoria's Biodiversity</i>	9	Yes		Complete		7/7/2025
Department of Energy, Environment and Climate Action	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	31/10/2026	
Department of Energy, Environment	<i>Recycling Resources from Waste</i>	1	Yes		In progress	30/11/2027	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Energy, Environment and Climate Action	<i>Recycling Resources from Waste</i>	2	Yes		In progress	1/6/2028	
Department of Energy, Environment and Climate Action	<i>Recycling Resources from Waste</i>	3	Yes		In progress	1/4/2028	
Department of Energy, Environment and Climate Action	<i>Reducing Bushfire Risks</i>	1	Yes		Complete		17/12/2025
Department of Energy, Environment and Climate Action	<i>Reducing Bushfire Risks</i>	12	Yes		Complete		9/11/2025
Department of Energy, Environment and Climate Action	<i>Reducing Bushfire Risks</i>	6	Yes		Complete		12/9/2025
Department of Families, Fairness and Housing	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	2	Yes		Complete		30/11/2025
Department of Families, Fairness and Housing	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	5	Not applicable	Agency does not have the resources (time or budget) to implement recommendation	Discontinued	30/6/2025	
Department of Families, Fairness and Housing	<i>Contractors and Consultants: Management</i>	3	Yes		In progress	30/6/2026	
Department of Families, Fairness and Housing	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	14	Yes		In progress	31/12/2026	
Department of Families, Fairness and Housing	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	15	Yes		In progress	31/12/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Families, Fairness and Housing	<i>ICT Disaster Recovery Planning</i>	11	Yes		Complete		18/6/2025
Department of Families, Fairness and Housing	<i>Kinship Care</i>	11	Yes		Complete		30/11/2025
Department of Families, Fairness and Housing	<i>Kinship Care</i>	9	Yes		Complete		30/11/2025
Department of Families, Fairness and Housing	<i>Major Projects Performance Reporting 2024</i>	1	Yes		Complete		30/6/2025
Department of Families, Fairness and Housing	<i>Major Projects Performance Reporting 2024</i>	3	Yes		Complete		30/6/2025
Department of Families, Fairness and Housing	<i>Measuring and Reporting on Service Delivery</i>	3	Not applicable	Other	Discontinued	31/3/2025	
Department of Families, Fairness and Housing	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	30/6/2026	
Department of Government Services	<i>Contractors and Consultants in the Victorian Public Service: Spending*</i>	4	Yes		In progress	30/1/2026	
Department of Government Services	<i>Cybersecurity: Cloud Computing Products</i>	1	Yes		In progress	30/5/2026	
Department of Government Services	<i>Managing Public Sector Records</i>	1	Yes		In progress	1/7/2027	
Department of Government Services	<i>Managing Public Sector Records</i>	2	Yes		In progress	1/7/2027	
Department of Government Services	<i>Managing Public Sector Records</i>	3	Yes		In progress	1/7/2027	
Department of Government Services	<i>Managing Public Sector Records</i>	4	Yes		In progress	1/7/2027	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Government Services	<i>Personnel Security: Due Diligence Over Public Service Employees</i>	8	Yes		Complete		22/9/2025
Department of Government Services	<i>Personnel Security: Due Diligence Over Public Service Employees</i>	9	Yes		Complete		22/9/2025
Department of Government Services	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	30/6/2026	
Department of Government Services	<i>Reporting on Local Government Performance*</i>	4	Yes		In progress	31/12/2027	
Department of Government Services	<i>Security of Government Buildings</i>	2	Yes		In progress	30/7/2026	
Department of Health	<i>Access to Emergency Healthcare</i>	1	Yes		In progress	30/6/2027	
Department of Health	<i>Access to Emergency Healthcare</i>	2	Yes		In progress	30/6/2027	
Department of Health	<i>Access to Emergency Healthcare</i>	3	Yes		In progress	30/6/2027	
Department of Health	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	2	Yes		Complete		30/6/2025
Department of Health	<i>Business Continuity During COVID-19</i>	4	Yes		Complete		31/3/2025
Department of Health	<i>Business Continuity During COVID-19</i>	5	Yes		Complete		30/6/2025
Department of Health	<i>Clinical Governance: Department of Health</i>	12	Yes		In progress	31/12/2026	
Department of Health	<i>Clinical Governance: Department of Health</i>	14	Yes		Complete		31/3/2025
Department of Health	<i>Clinical Governance: Department of Health</i>	17	Yes		Complete		31/3/2025
Department of Health	<i>Clinical Governance: Department of Health</i>	2	Yes		Complete		31/3/2025
Department of Health	<i>Clinical Governance: Department of Health</i>	3	Yes		Complete		31/3/2025
Department of Health	<i>Employee Health and Wellbeing in Victorian Public Hospitals</i>	1	Yes		In progress	30/6/2026	
Department of Health	<i>Employee Health and Wellbeing in Victorian Public Hospitals</i>	2	Yes		In progress	30/6/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Health	<i>ICT Disaster Recovery Planning</i>	11	Yes		Complete		30/6/2025
Department of Health	<i>ICT Disaster Recovery Planning</i>	3	Yes		Complete		30/6/2025
Department of Health	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	30/6/2026	
Department of Health	<i>Reducing the Harm Caused by Gambling</i>	2	Yes		In progress	1/7/2028	
Department of Health	<i>Reducing the Harm Caused by Gambling</i>	6	Yes		In progress	1/7/2028	
Department of Health	<i>Reducing the Harm Caused by Gambling</i>	7	Yes		In progress	1/7/2028	
Department of Health	<i>Regulating Food Safety</i>	10	Yes		In progress	30/6/2026	
Department of Health	<i>Regulating Food Safety</i>	4	Yes		Complete		31/3/2025
Department of Health	<i>Regulating Food Safety</i>	5	Yes		In progress	30/6/2026	
Department of Health	<i>Regulating Food Safety</i>	7	Yes		In progress	30/6/2026	
Department of Health	<i>Regulating Food Safety</i>	8	Yes		In progress	30/6/2026	
Department of Health	<i>Regulating Food Safety</i>	9	Yes		In progress	30/6/2026	
Department of Health	<i>Supporting Sexual and Reproductive Health</i>	1	Yes		Complete		30/6/2025
Department of Health	<i>Supporting Sexual and Reproductive Health</i>	2	Yes		Complete		30/6/2025
Department of Health	<i>Supporting Sexual and Reproductive Health</i>	3	Yes		Complete		30/6/2025
Department of Health	<i>Victoria's Alcohol and Other Drug Treatment Data</i>	1	Yes		In progress	30/6/2028	
Department of Health	<i>Victoria's Alcohol and Other Drug Treatment Data</i>	2	Yes		In progress	30/6/2028	
Department of Health	<i>Victoria's Alcohol and Other Drug Treatment Data</i>	3	Yes		In progress	30/6/2028	
Department of Health	<i>Victoria's Alcohol and Other Drug Treatment Data</i>	4	Yes		In progress	30/6/2028	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Jobs, Skills, Industry and Regions	<i>Cybersecurity: Cloud Computing Products</i>	4	Yes		In progress	30/6/2026	
Department of Jobs, Skills, Industry and Regions	<i>Cybersecurity: Cloud Computing Products</i>	5	Yes		In progress	30/6/2026	
Department of Jobs, Skills, Industry and Regions	<i>Cybersecurity: Cloud Computing Products</i>	6	Yes		In progress	30/6/2026	
Department of Jobs, Skills, Industry and Regions	<i>Major Projects Performance Reporting 2024</i>	1	Yes		Not started	31/7/2026	
Department of Jobs, Skills, Industry and Regions	<i>Major Projects Performance Reporting 2024</i>	3	Yes		Not started	31/7/2026	
Department of Jobs, Skills, Industry and Regions	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		Complete		18/12/2025
Department of Justice and Community Safety	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	1	Yes		Complete		19/3/2025
Department of Justice and Community Safety	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	2	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	3	Yes		In progress	1/5/2026	
Department of Justice and Community Safety	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	4	Yes		In progress	30/4/2026	
Department of Justice and Community Safety	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	5	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Business Continuity During COVID-19</i>	5	Yes		Complete		30/6/2025

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Justice and Community Safety	<i>Compliance with the Asset Management Accountability Framework</i>	1	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Contractors and Consultants in the Victorian Public Service: Spending</i>	4	Yes		Complete		1/7/2025
Department of Justice and Community Safety	<i>Contractors and Consultants: Management</i>	3	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	1	Yes		Complete		31/12/2025
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	10	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	11	Yes		In progress	31/10/2026	
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	12	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	13	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	2	Yes		In progress	31/12/2026	
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	4	Yes		Complete		2/6/2025
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	5	Yes		In progress	31/10/2027	
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	7	Yes		In progress	31/10/2027	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	8	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Correctional Services for People with Intellectual Disability or an Acquired Brain Injury</i>	9	Yes		In progress	30/10/2026	
Department of Justice and Community Safety	<i>Guardianship and Decision-making for Vulnerable Adults</i>	7	Yes		Complete		30/7/2025
Department of Justice and Community Safety	<i>Guardianship and Decision-making for Vulnerable Adults</i>	9	Yes		Complete		1/5/2025
Department of Justice and Community Safety	<i>Major Projects Performance Reporting 2024</i>	1	Yes		Complete		31/12/2025
Department of Justice and Community Safety	<i>Major Projects Performance Reporting 2024</i>	3	Yes		Complete		31/12/2025
Department of Justice and Community Safety	<i>Managing Rehabilitation Services in Youth Detention</i>	5	Yes		In progress	30/1/2026	
Department of Justice and Community Safety	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	1/7/2026	
Department of Justice and Community Safety	<i>Ravenhall Prison: Rehabilitating and Reintegrating Prisoners</i>	2	Yes		In progress	30/6/2026	
Department of Justice and Community Safety	<i>Safety and Cost Effectiveness of Private Prisons</i>	5	Yes		Complete		28/2/2025
Department of Justice and Community Safety	<i>Security of Government Buildings</i>	10	Yes		Complete		30/6/2025
Department of Premier and Cabinet	<i>Contractors and Consultants in the Victorian Public Service: Spending</i>	4	Yes		Complete		12/6/2025

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Premier and Cabinet	<i>Cybersecurity: Cloud Computing Products</i>	4	Yes		In progress	30/6/2026	
Department of Premier and Cabinet	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	30/6/2026	
Department of Transport and Planning	<i>Accessibility of Tram Services</i>	2	Yes		In progress	30/6/2027	
Department of Transport and Planning	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	2	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Developing Fishermans Bend</i>	1	Yes		In progress	31/12/2026	
Department of Transport and Planning	<i>Developing Fishermans Bend</i>	2	Yes		In progress	30/6/2026	
Department of Transport and Planning	<i>Developing Fishermans Bend</i>	3	Yes		In progress	30/6/2026	
Department of Transport and Planning	<i>Developing Fishermans Bend</i>	4	Yes		In progress	31/12/2026	
Department of Transport and Planning	<i>Effectiveness of Arterial Road Congestion Initiatives</i>	1	Yes		Complete		31/10/2025
Department of Transport and Planning	<i>Effectiveness of Arterial Road Congestion Initiatives</i>	2	Yes		In progress	30/4/2026	
Department of Transport and Planning	<i>Effectiveness of Arterial Road Congestion Initiatives</i>	3	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Effectiveness of Arterial Road Congestion Initiatives</i>	6	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Effectiveness of Arterial Road Congestion Initiatives</i>	7	Yes		In progress	28/2/2026	
Department of Transport and Planning	<i>Effectiveness of Rail Freight Support Programs</i>	3	Yes		In progress	31/12/2027	
Department of Transport and Planning	<i>Effectiveness of Rail Freight Support Programs</i>	4	Yes		In progress	31/7/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Transport and Planning	<i>Effectiveness of Rail Freight Support Programs</i>	5	Yes		In progress	31/7/2028	
Department of Transport and Planning	<i>Integrated Transport Planning</i>	1	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Integrated Transport Planning</i>	7	Yes		Complete		6/6/2025
Department of Transport and Planning	<i>Maintaining Railway Assets Across Metropolitan Melbourne</i>	1	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Maintaining Railway Assets Across Metropolitan Melbourne</i>	2	Yes		In progress	30/6/2026	
Department of Transport and Planning	<i>Maintaining Railway Assets Across Metropolitan Melbourne</i>	3	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Maintaining Railway Assets Across Metropolitan Melbourne</i>	4	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Maintaining Railway Assets Across Metropolitan Melbourne</i>	6	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Maintaining Railway Assets Across Metropolitan Melbourne</i>	8	Yes		Complete		22/12/2025
Department of Transport and Planning	<i>Maintaining Railway Assets Across Metropolitan Melbourne</i>	9	Yes		In progress	30/9/2026	
Department of Transport and Planning	<i>Major Projects Performance Reporting 2023</i>	1	Yes		Complete		22/8/2025
Department of Transport and Planning	<i>Major Projects Performance Reporting 2024</i>	1	No	Other	Discontinued		
Department of Transport and Planning	<i>Major Projects Performance Reporting 2024</i>	3	No	Other	Discontinued		
Department of Transport and Planning	<i>Managing Disruptions Affecting Victoria's Public Transport Network</i>	1	Yes		In progress	31/10/2027	
Department of Transport and Planning	<i>Measuring and Reporting on Service Delivery</i>	1	Yes		In progress	30/6/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Transport and Planning	<i>Measuring and Reporting on Service Delivery</i>	2	Yes		Complete		22/8/2025
Department of Transport and Planning	<i>Measuring and Reporting on Service Delivery</i>	3	Yes		Complete		22/8/2025
Department of Transport and Planning	<i>Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning</i>	1	Yes		Complete		30/11/2025
Department of Transport and Planning	<i>Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning</i>	2	Yes		Complete		30/11/2025
Department of Transport and Planning	<i>Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning</i>	3	Yes		Complete		30/11/2025
Department of Transport and Planning	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	31/12/2026	
Department of Treasury and Finance	<i>Accessing Emergency Funding to Meet Urgent Claims</i>	2	Yes		Complete		27/8/2025
Department of Treasury and Finance	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	1	Yes		Complete		31/10/2025
Department of Treasury and Finance	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	2	Yes		Complete		13/1/2025
Department of Treasury and Finance	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	3	Yes		Complete		31/10/2025
Department of Treasury and Finance	<i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>	5	Yes		Complete		18/6/2025
Department of Treasury and Finance	<i>Compliance with the Asset Management Accountability Framework</i>	10	Yes		Complete		1/7/2025
Department of Treasury and Finance	<i>Contractors and Consultants in the Victorian Public Service: Spending</i>	1	Yes		Complete		22/1/2025
Department of Treasury and Finance	<i>Contractors and Consultants in the Victorian Public Service: Spending</i>	2	Yes		Complete		30/3/2025

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Treasury and Finance	<i>Contractors and Consultants in the Victorian Public Service: Spending</i>	3	Yes		Complete		22/1/2025
Department of Treasury and Finance	<i>Contractors and Consultants in the Victorian Public Service: Spending</i>	4	Yes		Complete		22/1/2025
Department of Treasury and Finance	<i>Contractors and Consultants: Management</i>	1	Yes		Complete		27/8/2025
Department of Treasury and Finance	<i>Contractors and Consultants: Management</i>	2	Yes		Complete		27/8/2025
Department of Treasury and Finance	<i>Fair Presentation of Service Delivery Performance 2022</i>	1	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Fair Presentation of Service Delivery Performance 2023</i>	1	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Fair Presentation of Service Delivery Performance 2023</i>	2	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Fair Presentation of Service Delivery Performance 2023</i>	3	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Fair Presentation of Service Delivery Performance 2023</i>	4	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Fair Presentation of Service Delivery Performance: 2024</i>	1	Yes		Complete		20/5/2025
Department of Treasury and Finance	<i>Fair Presentation of Service Delivery Performance: 2024</i>	2	Yes		Complete		31/7/2025
Department of Treasury and Finance	<i>Fair Presentation of Service Delivery Performance: 2024</i>	3	Yes		In progress	1/12/2026	
Department of Treasury and Finance	<i>Major Projects Performance Reporting 2024</i>	1	Yes		In progress	30/6/2025	
Department of Treasury and Finance	<i>Major Projects Performance Reporting 2024</i>	2	Yes		In progress	30/6/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Department of Treasury and Finance	<i>Major Projects Performance Reporting 2024</i>	3	Yes		In progress	31/3/2026	
Department of Treasury and Finance	<i>Major Projects Performance Reporting 2024</i>	4	Yes		In progress	1/4/2026	
Department of Treasury and Finance	<i>Major Projects Performance Reporting 2024</i>	5	Yes		In progress	1/4/2026	
Department of Treasury and Finance	<i>Major Projects Performance Reporting 2024</i>	6	Yes		In progress	1/4/2026	
Department of Treasury and Finance	<i>Managing State-significant Risks</i>	1	Yes		In progress	1/7/2027	
Department of Treasury and Finance	<i>Managing State-significant Risks</i>	2	Yes		In progress	1/7/2027	
Department of Treasury and Finance	<i>Managing State-significant Risks</i>	3	Yes		In progress	30/6/2026	
Department of Treasury and Finance	<i>Managing State-significant Risks</i>	5	Yes		In progress	30/3/2026	
Department of Treasury and Finance	<i>Measuring and Reporting on Service Delivery</i>	1	Yes		In progress	30/6/2026	
Department of Treasury and Finance	<i>Measuring and Reporting on Service Delivery</i>	2	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Measuring and Reporting on Service Delivery</i>	3	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Measuring and Reporting on Service Delivery</i>	4	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Measuring and Reporting on Service Delivery</i>	8	Yes		In progress	30/6/2027	
Department of Treasury and Finance	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	30/6/2026	
East Gippsland Shire Council	<i>Protecting Victoria's Coastal Assets</i>	6	Yes		Complete		21/10/2025

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Environment Protection Authority Victoria	<i>Reducing the Illegal Disposal of Asbestos</i>	1	Yes		Complete		30/8/2025
Environment Protection Authority Victoria	<i>Reducing the Illegal Disposal of Asbestos</i>	5	Yes		Complete		29/5/2025
Environment Protection Authority Victoria	<i>Reducing the Illegal Disposal of Asbestos</i>	6	Yes		Complete		7/3/2025
Environment Protection Authority Victoria	<i>Reducing the Illegal Disposal of Asbestos</i>	7	Yes		Complete		4/3/2025
Fire Rescue Victoria	<i>Staff Wellbeing in Fire Rescue Victoria</i>	1	Yes		Complete		11/11/2025
Fire Rescue Victoria	<i>Staff Wellbeing in Fire Rescue Victoria</i>	2	Yes		In progress	30/6/2026	
Fire Rescue Victoria	<i>Staff Wellbeing in Fire Rescue Victoria</i>	3	Yes		In progress	31/12/2026	
Fire Rescue Victoria	<i>Staff Wellbeing in Fire Rescue Victoria</i>	4	Yes		In progress	31/12/2026	
Fire Rescue Victoria	<i>Staff Wellbeing in Fire Rescue Victoria</i>	5	Yes		In progress	9/2/2026	
Fire Rescue Victoria	<i>Staff Wellbeing in Fire Rescue Victoria</i>	6	Yes		In progress	30/6/2026	
Gannawarra Shire Council	<i>Maintaining Local Roads</i>	12	Yes		Complete		1/7/2025
Gannawarra Shire Council	<i>Maintaining Local Roads</i>	3	No	Recommendation is no longer relevant.	Discontinued		
Gannawarra Shire Council	<i>Maintaining Local Roads</i>	5	Yes		Not started	30/6/2027	
Gannawarra Shire Council	<i>Maintaining Local Roads</i>	7	Yes		In progress	30/6/2026	
Gannawarra Shire Council	<i>Maintaining Local Roads</i>	8	Yes		Not started	30/7/2027	
Gannawarra Shire Council	<i>Maintaining Local Roads</i>	9	Yes		Not started	30/7/2027	
Geelong Performing Arts Centre Trust	<i>Major Projects Performance Reporting 2024</i>	1	Yes		In progress	30/6/2027	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Grampians Health	<i>Cybersecurity: Cloud Computing Products</i>	4	Yes		In progress	31/12/2026	
Grampians Health	<i>Cybersecurity: Cloud Computing Products</i>	5	Yes		In progress	30/4/2026	
Grampians Health	<i>Cybersecurity: Cloud Computing Products</i>	6	Yes		In progress	31/12/2026	
Grampians Health	<i>Cybersecurity: Cloud Computing Products</i>	7	Yes		In progress	31/12/2026	
Great Ocean Road Coast and Parks Authority	<i>Protecting Victoria's Coastal Assets</i>	5	Yes		Complete		31/12/2025
HealthShare Victoria	<i>HealthShare Victoria Procurement</i>	1	Yes		In progress	31/12/2027	
HealthShare Victoria	<i>HealthShare Victoria Procurement</i>	2	Yes		In progress	30/9/2027	
HealthShare Victoria	<i>HealthShare Victoria Procurement</i>	3	Yes		Not started	30/9/2027	
HealthShare Victoria	<i>HealthShare Victoria Procurement</i>	4	Yes		In progress	30/4/2026	
HealthShare Victoria	<i>HealthShare Victoria Procurement</i>	5	Yes		In progress	30/4/2026	
HealthShare Victoria	<i>HealthShare Victoria Procurement</i>	6	Yes		Not started	31/7/2026	
HealthShare Victoria	<i>HealthShare Victoria Procurement</i>	7	Yes		In progress	31/12/2026	
Hepburn Shire Council	<i>Regulating Food Safety</i>	3	Yes		In progress	12/1/2026	
Homes Victoria	<i>Major Projects Performance Reporting 2024</i>	1	Yes		Complete		30/6/2025
Homes Victoria	<i>Planning Social Housing</i>	1	Yes		Complete		19/11/2025
Homes Victoria	<i>Planning Social Housing</i>	2	Yes		Complete		30/5/2025
Homes Victoria	<i>Planning Social Housing</i>	3	Yes		Complete		30/6/2025
Homes Victoria	<i>Planning Social Housing</i>	4	Yes		Complete		19/11/2025
Kardinia Park Stadium Trust	<i>Major Projects Performance Reporting 2024</i>	1	Not applicable	Recommendation is no longer relevant	Discontinued		
Latrobe City Council	<i>Sexual Harassment in Local Government</i>	11	Yes		Complete		19/11/2024
Maribyrnong City Council	<i>Maintaining Local Roads</i>	5	Yes		Complete		1/12/2025

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Maribyrnong City Council	<i>Maintaining Local Roads</i>	8	Yes		Complete		1/12/2025
Maribyrnong City Council	<i>Maintaining Local Roads</i>	9	Yes		Complete		1/12/2025
Melbourne Arts Precinct Corporation	<i>Major Projects Performance Reporting 2024</i>	1	Yes		In progress	30/5/2026	
Melbourne Arts Precinct Corporation	<i>Major Projects Performance Reporting 2024</i>	3	Yes		In progress	30/5/2026	
Melbourne Water	<i>Major Projects Performance Reporting 2024</i>	1	Yes		In progress	30/6/2026	
Melbourne Water	<i>Major Projects Performance Reporting 2024</i>	3	Yes		In progress	30/6/2026	
Mildura Rural City Council	<i>Local Government Assets: Asset Management and Compliance</i>	6	Yes		Complete		31/3/2025
Moorabool Shire Council	<i>Cybersecurity: Cloud Computing Products</i>	4	Yes		In progress	30/6/2026	
Moorabool Shire Council	<i>Cybersecurity: Cloud Computing Products</i>	7	Yes		Complete		31/3/2025
Mornington Peninsula Shire Council	<i>Managing the Environmental Impacts of Domestic Wastewater</i>	3	Yes		Complete		31/5/2025
Mornington Peninsula Shire Council	<i>Protecting Victoria's Coastal Assets</i>	4	Yes		In progress	31/12/2027	
Mornington Peninsula Shire Council	<i>Protecting Victoria's Coastal Assets</i>	5	Yes		In progress	31/12/2027	
Mornington Peninsula Shire Council	<i>Regulating Private Pool and Spa Safety</i>	1	Yes		Complete		31/5/2025
Mornington Peninsula Shire Council	<i>Regulating Private Pool and Spa Safety</i>	2	Yes		Complete		31/5/2025
Mornington Peninsula Shire Council	<i>Regulating Private Pool and Spa Safety</i>	4	Yes		Complete		31/5/2025
Municipal Association of Victoria	<i>Local Government Insurance Risks</i>	16	Yes		In progress	31/12/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
North East Link State Tolling Corporation	Major Projects Performance Reporting 2024	1	Yes		Not started	30/6/2027	
North East Link State Tolling Corporation	Major Projects Performance Reporting 2024	3	Not applicable	Other	Discontinued		
Northern Grampians Shire Council	Maintaining Local Roads	5	Yes		In progress	30/6/2027	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	10	Yes		In progress	30/6/2026	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	12	Yes		Not started	30/6/2027	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	13	Yes		In progress	30/6/2027	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	3	Yes		In progress	31/5/2026	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	4	Yes		Complete		30/6/2025
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	5	Yes		In progress	30/6/2026	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	6	Yes		Not started	31/12/2026	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	7	Yes		Complete		3/7/2025
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	8	Yes		Not started	30/6/2027	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	9	Yes		Complete		30/6/2025
Office of the Victorian Information Commissioner	Cybersecurity: Cloud Computing Products	1	Yes		In progress	30/6/2026	
Office of the Victorian	Cybersecurity: Cloud Computing Products	3	Yes		In progress	28/2/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Information Commissioner							
Office of the Victorian Information Commissioner	<i>Cybersecurity: Cloud Computing Products</i>	4	Yes		Complete		28/4/2025
Office of the Victorian Information Commissioner	<i>Cybersecurity: Cloud Computing Products</i>	5	Yes		In progress	28/2/2026	
Office of the Victorian Information Commissioner	<i>Cybersecurity: Cloud Computing Products</i>	6	Yes		Complete		2/4/2025
Office of the Victorian Information Commissioner	<i>Cybersecurity: Cloud Computing Products</i>	7	Not applicable	Other	Discontinued	31/3/2025	
South East Water	<i>Cybersecurity: Cloud Computing Products</i>	4	Yes		Complete		1/12/2025
South East Water	<i>Cybersecurity: Cloud Computing Products</i>	5	Yes		Complete		13/5/2025
South East Water	<i>Major Projects Performance Reporting 2024</i>	1	Yes		Complete		30/6/2025
South East Water	<i>Major Projects Performance Reporting 2024</i>	3	Yes		Complete		18/9/2025
State Trustees	<i>State Trustees' Financial Administration Services</i>	1	Yes		Complete		30/6/2025
State Trustees	<i>State Trustees' Financial Administration Services</i>	2	Yes		Complete		30/6/2025
State Trustees	<i>State Trustees' Financial Administration Services</i>	3	Yes		Complete		31/12/2025
Suburban Rail Loop Authority	<i>Major Projects Performance Reporting 2023</i>	1	Yes		Complete		3/4/2025
Suburban Rail Loop Authority	<i>Major Projects Performance Reporting 2024</i>	1	No	Other	Discontinued		
Suburban Rail Loop Authority	<i>Major Projects Performance Reporting 2024</i>	3	No	Other	Discontinued		
Surf Coast Shire Council	<i>Regulating Private Pool and Spa Safety</i>	2	Yes		In progress	30/6/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Surf Coast Shire Council	<i>Regulating Private Pool and Spa Safety</i>	3	Yes		Complete		30/12/2025
Sustainability Victoria	<i>Recycling Resources from Waste</i>	1	Yes		In progress	31/12/2027	
Victoria Police	<i>Quality of Victoria's Critical Data Assets</i>	1	Yes		In progress	31/12/2026	
Victoria Police	<i>Reducing the Harm Caused by Drugs on Victorian Roads</i>	2	Yes		Complete		24/7/2025
Victoria Police	<i>Reducing the Harm Caused by Drugs on Victorian Roads</i>	3	Yes		Complete		1/9/2025
Victoria Police	<i>Reducing the Harm Caused by Drugs on Victorian Roads</i>	4	Yes		Complete		8/12/2025
Victoria Police	<i>Reducing the Harm Caused by Drugs on Victorian Roads</i>	5	Yes		Complete		24/9/2024
Victoria Police	<i>Reducing the Harm Caused by Drugs on Victorian Roads</i>	6	Yes		Complete		30/6/2025
Victoria Police	<i>Reducing the Harm Caused by Drugs on Victorian Roads</i>	7	Yes		Complete		26/2/2025
Victoria Police	<i>Reducing the Harm Caused by Drugs on Victorian Roads</i>	8	Yes		In progress	30/6/2027	
Victoria Police	<i>Reducing the Harm Caused by Drugs on Victorian Roads</i>	9	Yes		Complete		21/11/2025
Victoria Police	<i>The Effectiveness of Victoria Police's Staff Allocation</i>	4	Yes		In progress	31/12/2026	
Victorian Infrastructure Delivery Authority	<i>Effectiveness of Arterial Road Congestion Initiatives</i>	1	Yes		Complete		22/5/2025
Victorian Infrastructure Delivery Authority	<i>Major Projects Performance Reporting 2023</i>	1	Yes		Complete		22/8/2025
Victorian Infrastructure Delivery Authority	<i>Major Projects Performance Reporting 2024</i>	1	No	Other	Discontinued		

Agency	Engagement title	Rec number	Current acceptance status	If no or not applicable, why?	Status	Current target completion date	Date completed
Victorian Infrastructure Delivery Authority	<i>Major Projects Performance Reporting 2024</i>	3	No	Other	Discontinued		
Victorian Infrastructure Delivery Authority	<i>Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning</i>	2	Yes		Complete		31/12/2025
Victorian Infrastructure Delivery Authority	<i>Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning</i>	3	Yes		Complete		31/12/2025
Victorian Managed Insurance Authority	<i>Managing State-significant Risks</i>	4	Yes		Complete		31/12/2025
Victorian Public Sector Commission	<i>Building a Capable and High-performing Public Service Workforce</i>	1	No	Recommendation is no longer relevant.	Discontinued		
Victorian Public Sector Commission	<i>Personnel Security: Due Diligence Over Public Service Employees</i>	3	Yes		Complete		31/7/2025
Victorian Rail Track (VicTrack)	<i>Major Projects Performance Reporting 2024</i>	1	Not applicable	Recommendation is no longer relevant	Discontinued		
Victorian Rail Track (VicTrack)	<i>Major Projects Performance Reporting 2024</i>	3	Not applicable	Recommendation is no longer relevant	Discontinued		
Yarra Ranges Council	<i>Maintaining Local Roads</i>	1	Yes		Complete		31/12/2025
Yarra Ranges Council	<i>Maintaining Local Roads</i>	5	Yes		Complete		31/12/2025
Yarra Ranges Council	<i>Maintaining Local Roads</i>	7	Yes		Complete		1/3/2025
Yarra Ranges Council	<i>Maintaining Local Roads</i>	8	Yes		Complete		31/12/2025
Yarra Ranges Council	<i>Maintaining Local Roads</i>	9	Yes		Complete		31/12/2025
Yarra Ranges Council	<i>Offsetting Native Vegetation Loss on Private Land</i>	5	Yes		In progress	30/6/2027	
Yarra Ranges Council	<i>Offsetting Native Vegetation Loss on Private Land</i>	7	Yes		In progress	30/6/2027	

Source: VAGO.

Note: *DGS previously reported this recommendation as 'complete' in a previous review. It subsequently told us it is still in progress. As a result, we have included it in this year's report.