

Appendix E:

Agency responses to our survey

Agencies self-attested to the accuracy and completeness of their survey responses as at 31 December 2024.

Our survey sought information on the status of unresolved recommendations from performance engagements tabled before 30 June 2024.

In total, the survey responses included 456 recommendations from 78 engagements that involved 60 agencies. Figure E1 contains the relevant agency's survey response for these recommendations.

To view agencies' responses to all recommendations tabled between July 2019 and June 2024, visit this report's dashboard at www.audit.vic.gov.au.

Figure E1: Agencies' 2025 survey responses for unresolved recommendations

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Treasury and Finance	Managing State-significant Risks	1	Yes – partially accept		In progress	1/07/2025	
Department of Treasury and Finance	Managing State-significant Risks	2	Yes – partially accept		In progress	1/07/2025	
Department of Treasury and Finance	Managing State-significant Risks	3	Yes – partially accept		In progress	1/07/2025	
Victorian Managed Insurance Authority	Managing State-significant Risks	4	Yes – accept in full		In progress	31/12/2025	
Department of Treasury and Finance	Managing State-significant Risks	5	Yes – partially accept		In progress	1/07/2025	
Department of Health	Access to Emergency Healthcare	1	Yes – accept in full		In progress	30/06/2025	
Department of Health	Access to Emergency Healthcare	2	Yes – accept in full		In progress	30/06/2025	
Department of Health	Access to Emergency Healthcare	3	Yes – partially accept		In progress	30/06/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Transport and Planning	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		Complete		30/06/2024
Department of Premier and Cabinet	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		Complete		4/12/2024
Department of Justice and Community Safety	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		In progress	30/04/2025	
Department of Jobs, Skills, Industry and Regions	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		Complete		31/12/2024
Department of Health	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		Complete		31/12/2024
Department of Government Services	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		Complete		31/12/2024
Department of Energy, Environment and Climate Action	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		In progress	30/06/2025	
Department of Education	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		Complete		31/12/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Families, Fairness and Housing	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		Complete		23/08/2024
Department of Treasury and Finance	Assuring the Integrity of the Victorian Government's Procurement Activities	1	Yes – accept in full		In progress	30/06/2025	
Department of Transport and Planning	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – accept in full		In progress	31/12/2025	
Department of Premier and Cabinet	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – accept in full		Complete		31/12/2024
Department of Justice and Community Safety	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – accept in full		In progress	30/04/2025	
Department of Jobs, Skills, Industry and Regions	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – accept in full		Complete		31/12/2024
Department of Health	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – accept in full		In progress	30/06/2025	
Department of Government Services	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – accept in full		Complete		31/12/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Energy, Environment and Climate Action	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – partially accept		In progress	11/03/2025	
Department of Education	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – accept in full		In progress	30/06/2025	
Department of Families, Fairness and Housing	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – partially accept		In progress	31/12/2025	
Department of Treasury and Finance	Assuring the Integrity of the Victorian Government's Procurement Activities	2	Yes – accept in full		In progress	13/01/2025	
Department of Health	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		Complete		31/12/2024
Department of Transport and Planning	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		Complete		30/06/2024
Department of Premier and Cabinet	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		Complete		4/12/2024
Department of Justice and Community Safety	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		In progress	1/12/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Jobs, Skills, Industry and Regions	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		Complete		31/12/2024
Department of Government Services	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		Complete		31/12/2024
Department of Energy, Environment and Climate Action	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – partially accept		Complete		20/11/2024
Department of Education	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		Complete		31/12/2024
Department of Families, Fairness and Housing	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		Complete		23/05/2024
Department of Treasury and Finance	Assuring the Integrity of the Victorian Government's Procurement Activities	3	Yes – accept in full		In progress	30/06/2025	
Department of Health	Assuring the Integrity of the Victorian Government's Procurement Activities	5	Yes – accept in full		Complete		31/12/2024
Department of Premier and Cabinet	Assuring the Integrity of the Victorian Government's Procurement Activities	5	Yes – accept in full		Complete		4/12/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Justice and Community Safety	Assuring the Integrity of the Victorian Government's Procurement Activities	4	Yes – accept in full		In progress	30/06/2025	
Department of Justice and Community Safety	Assuring the Integrity of the Victorian Government's Procurement Activities	5	Yes – accept in full		In progress	30/11/2025	
Department of Government Services	Assuring the Integrity of the Victorian Government's Procurement Activities	5	Yes – partially accept		Complete		31/12/2024
Department of Energy, Environment and Climate Action	Assuring the Integrity of the Victorian Government's Procurement Activities	5	Yes – partially accept		In progress	7/04/2025	
Department of Education	Assuring the Integrity of the Victorian Government's Procurement Activities	5	Yes – accept in full		In progress	30/06/2025	
Department of Families, Fairness and Housing	Assuring the Integrity of the Victorian Government's Procurement Activities	5	Yes – partially accept		Not started	30/06/2025	
Department of Treasury and Finance	Assuring the Integrity of the Victorian Government's Procurement Activities	5	Yes – partially accept		In progress	30/06/2025	
Department of Transport and Planning	Effectiveness of Arterial Road Congestion Initiatives	1	Yes – accept in full		In progress	30/06/2025	
Department of Transport and Planning	Effectiveness of Arterial Road Congestion Initiatives	2	Yes – partially accept		In progress	31/12/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Transport and Planning	Effectiveness of Arterial Road Congestion Initiatives	3	Yes – accept in full		In progress	31/12/2025	
Department of Transport and Planning	Effectiveness of Arterial Road Congestion Initiatives	6	Yes – accept in full		In progress	31/12/2025	
Department of Transport and Planning	Effectiveness of Arterial Road Congestion Initiatives	7	Yes – partially accept		In progress	31/12/2025	
Victorian Infrastructure Delivery Authority	Effectiveness of Arterial Road Congestion Initiatives	1	Yes – accept in full		In progress	30/06/2025	
Victorian Infrastructure Delivery Authority	Effectiveness of Arterial Road Congestion Initiatives	4	Yes – accept in full		Complete		20/06/2024
Victorian Infrastructure Delivery Authority	Effectiveness of Arterial Road Congestion Initiatives	5	Yes – accept in full		Complete		20/06/2024
Department of Transport and Planning	Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning	1	Yes – accept in full		In progress	31/12/2024	
Department of Transport and Planning	Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning	2	Yes – accept in full		In progress	31/12/2025	
Department of Transport and Planning	Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning	3	Yes – accept in full		In progress	31/12/2025	
Victorian Infrastructure Delivery Authority	Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning	1	Yes – accept in full		Complete		25/09/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Victorian Infrastructure Delivery Authority	Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning	2	Yes – accept in full		In progress	31/12/2025	
Victorian Infrastructure Delivery Authority	Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning	3	Yes – accept in full		In progress	31/12/2025	
Department of Education	Effectiveness of the Tutor Learning Initiative	1	Yes – accept in full		In progress	18/03/2025	
Department of Education	Effectiveness of the Tutor Learning Initiative	2	Yes – partially accept		Complete		19/12/2024
Department of Education	Effectiveness of the Tutor Learning Initiative	3	Yes – accept in full		Not started	30/07/2025	
Domestic Building Dispute Resolution Victoria	Domestic Building Oversight Part 2: Dispute Resolution	1	Yes – accept in full		Complete		13/12/2024
Domestic Building Dispute Resolution Victoria	Domestic Building Oversight Part 2: Dispute Resolution	2	Yes – accept in full		Complete		30/10/2024
Domestic Building Dispute Resolution Victoria	Domestic Building Oversight Part 2: Dispute Resolution	3	Yes – accept in full		Complete		17/12/2024
Domestic Building Dispute Resolution Victoria	Domestic Building Oversight Part 2: Dispute Resolution	4	Yes – accept in full		Complete		16/12/2024
Domestic Building Dispute Resolution Victoria	Domestic Building Oversight Part 2: Dispute Resolution	5	Yes – accept in full		In progress	26/03/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Homes Victoria	Planning Social Housing	1	Yes – accept in full		In progress	30/06/2026	
Homes Victoria	Planning Social Housing	2	Yes – accept in full		In progress	30/06/2025	
Homes Victoria	Planning Social Housing	3	Yes – accept in full		In progress	31/12/2025	
Homes Victoria	Planning Social Housing	4	Yes – accept in full		In progress	30/09/2025	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	1	Yes – accept in full		Complete		31/12/2024
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	2	Yes – accept in full		Complete		30/06/2024
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	3	Yes – accept in full		Not started	31/12/2025	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	4	Yes – accept in full		In progress	30/06/2025	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	5	Yes – accept in full		Not started	30/06/2026	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	6	Yes – accept in full		Not started	31/12/2026	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	7	Yes – accept in full		Not started	31/12/2026	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	8	Yes – partially accept		Not started	30/06/2027	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	9	Yes – accept in full		In progress	30/06/2025	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	10	Yes – accept in full		Not started	30/06/2026	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	11	Yes – accept in full		Complete		31/12/2024
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	12	Yes – partially accept		Not started	30/06/2027	
Office of the Public Advocate	Guardianship and Decision-making for Vulnerable Adults	13	Yes – partially accept		Not started	30/06/2027	
Department of Justice and Community Safety	Guardianship and Decision-making for Vulnerable Adults	7	Yes – accept in full		In progress	30/06/2025	
Department of Justice and Community Safety	Guardianship and Decision-making for Vulnerable Adults	8	Yes – partially accept		Complete		27/12/2024
Department of Justice and Community Safety	Guardianship and Decision-making for Vulnerable Adults	9	Yes – partially accept		In progress	30/05/2025	
Department of Education	Literacy and Numeracy Achievement Outcomes for Victorian Students	1	Yes – accept in full		In progress	31/03/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Education	Literacy and Numeracy Achievement Outcomes for Victorian Students	2	Yes – accept in full		Complete		7/10/2024
Department of Education	Literacy and Numeracy Achievement Outcomes for Victorian Students	3	Yes – partially accept		Not started	31/08/2025	
Department of Premier and Cabinet	Withdrawal from 2026 Commonwealth Games	1	No	Other	Discontinued		
Department of Treasury and Finance	Withdrawal from 2026 Commonwealth Games	1	No	Other	Discontinued		
Department of Treasury and Finance	Withdrawal from 2026 Commonwealth Games	2	Yes – partially accept		Complete		30/06/2024
Department of Premier and Cabinet	Withdrawal from 2026 Commonwealth Games	2	Yes – partially accept		Complete		4/12/2024
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	1	Yes – accept in full		Complete		16/05/2024
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	2	Yes – accept in full		In progress	30/06/2025	
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	3	Yes – accept in full		In progress	30/06/2025	
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	4	Yes – accept in full		In progress	31/12/2025	
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	5	Yes – partially accept		In progress	12/02/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	6	Yes – accept in full		In progress	30/06/2025	
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	7	Yes – partially accept		In progress	3/03/2025	
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	8	Yes – accept in full		In progress	30/06/2027	
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	9	Yes – partially accept		In progress	31/12/2025	
Victoria Police	Reducing the Harm Caused by Drugs on Victorian Roads	10	Yes – accept in full		Complete		19/09/2024
Department of Treasury and Finance	Major Projects Performance Reporting 2023	2	Yes – partially accept		Complete		31/05/2024
Department of Treasury and Finance	Major Projects Performance Reporting 2023	3	Yes – partially accept		Complete		31/05/2024
Court Services Victoria	Major Projects Performance Reporting 2023	1	Yes – accept in full		Complete		30/05/2024
Department of Families, Fairness and Housing	Major Projects Performance Reporting 2023	1	Yes – accept in full		Complete		1/12/2023
Department of Health	Major Projects Performance Reporting 2023	1	Not applicable	Recommendation moved to another agency due to machinery of government changes	Discontinued		
Department of Jobs, Skills, Industry and Regions	Major Projects Performance Reporting 2023	1	Yes – accept in full		Complete		30/11/2023
Department of Justice and Community Safety	Major Projects Performance Reporting 2023	1	Yes – accept in full		Complete		1/12/2023

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Transport and Planning	Major Projects Performance Reporting 2023	1	Yes – partially accept		In progress	31/05/2024	
Victorian Infrastructure Delivery Authority	Major Projects Performance Reporting 2023	1	Yes – partially accept		In progress	31/05/2024	
Suburban Rail Loop Authority	Major Projects Performance Reporting 2023	1	Yes – partially accept		In progress	3/04/2025	
Department of Treasury and Finance	Fair Presentation of Service Delivery Performance 2023	1	Yes – partially accept		In progress	30/06/2027	
Department of Treasury and Finance	Fair Presentation of Service Delivery Performance 2023	2	Yes – accept in full		In progress	30/06/2027	
Department of Treasury and Finance	Fair Presentation of Service Delivery Performance 2023	3	Yes – accept in full		Not started	31/12/2027	
Department of Treasury and Finance	Fair Presentation of Service Delivery Performance 2023	4	Yes – accept in full		Not started	30/06/2027	
Department of Energy, Environment and Climate Action	Fair Presentation of Service Delivery Performance 2023	5	Yes – partially accept		Complete		11/06/2024
Department of Energy, Environment and Climate Action	Fair Presentation of Service Delivery Performance 2023	6	Yes – accept in full		In progress	31/05/2025	
Department of Energy, Environment and Climate Action	Fair Presentation of Service Delivery Performance 2023	7	Yes – accept in full		Complete		6/08/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Education	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		Complete		31/12/2023
Department of Energy, Environment and Climate Action	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		Complete		2/08/2024
Department of Families, Fairness and Housing	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		Complete		29/01/2024
Department of Government Services	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		Complete		31/12/2024
Department of Health	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		Complete		31/10/2024
Department of Jobs, Skills, Industry and Regions	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		Complete		30/06/2024
Department of Justice and Community Safety	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		Complete		30/11/2023
Department of Premier and Cabinet	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		Complete		12/06/2024
Department of Transport and Planning	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – partially accept		Complete		31/12/2024
Department of Treasury and Finance	Contractors and Consultants in the Victorian Public Service: Spending	1	Yes – accept in full		In progress	22/01/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Treasury and Finance	Contractors and Consultants in the Victorian Public Service: Spending	2	Yes – accept in full		In progress	30/03/2025	
Department of Education	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		30/06/2024
Department of Energy, Environment and Climate Action	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		20/10/2024
Department of Families, Fairness and Housing	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		6/02/2024
Department of Government Services	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		31/12/2024
Department of Health	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		31/10/2024
Department of Jobs, Skills, Industry and Regions	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		7/12/2023
Department of Justice and Community Safety	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		30/11/2024
Department of Premier and Cabinet	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		12/06/2024
Department of Transport and Planning	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		Complete		29/11/2023

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Treasury and Finance	Contractors and Consultants in the Victorian Public Service: Spending	3	Yes – accept in full		In progress	22/01/2025	
Department of Education	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – accept in full		Complete		30/06/2024
Department of Energy, Environment and Climate Action	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – accept in full		Complete		2/08/2024
Department of Families, Fairness and Housing	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes		Complete		29/11/2023
Department of Government Services	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – accept in full		Complete		31/12/2024
Department of Health	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – accept in full		Complete		31/10/2024
Department of Jobs, Skills, Industry and Regions	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – accept in full		Complete		30/06/2024
Department of Justice and Community Safety	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – accept in full		In progress	30/06/2025	
Department of Premier and Cabinet	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – accept in full		In progress	30/06/2025	
Department of Transport and Planning	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – partially accept		Complete		31/12/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Treasury and Finance	Contractors and Consultants in the Victorian Public Service: Spending	4	Yes – partially accept		In progress	22/01/2025	
Department of Health	Contractors and Consultants in the Victorian Public Service: Spending	5	Yes – accept in full		Complete		31/10/2024
Environment Protection Authority Victoria	Reducing the Illegal Disposal of Asbestos	1	Yes – partially accept		In progress	30/06/2025	
WorkSafe Victoria	Reducing the Illegal Disposal of Asbestos	2	Yes – accept in full		Complete		29/04/2024
WorkSafe Victoria	Reducing the Illegal Disposal of Asbestos	3	Yes – accept in full		Complete		13/06/2024
WorkSafe Victoria	Reducing the Illegal Disposal of Asbestos	4	Yes – accept in full		Complete		7/08/2024
Environment Protection Authority Victoria	Reducing the Illegal Disposal of Asbestos	5	Yes – accept in full		In progress	21/05/2025	
Environment Protection Authority Victoria	Reducing the Illegal Disposal of Asbestos	6	Yes – accept in full		In progress	26/05/2025	
Environment Protection Authority Victoria	Reducing the Illegal Disposal of Asbestos	7	Yes – accept in full		In progress	4/03/2025	
Department of Health	Employee Health and Wellbeing in Victorian Public Hospitals	1	Yes – accept in full		In progress	30/06/2025	
Department of Health	Employee Health and Wellbeing in Victorian Public Hospitals	2	Yes – accept in full		In progress	30/06/2025	
Austin Health	Employee Health and Wellbeing in	3	Yes – accept in full		In progress	31/10/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
	Victorian Public Hospitals						
Barwon Health	Employee Health and Wellbeing in Victorian Public Hospitals	3	Yes – accept in full		In progress	31/03/2025	
Central Gippsland Health	Employee Health and Wellbeing in Victorian Public Hospitals	3	Yes – accept in full		In progress	31/08/2025	
Victorian Building Authority	Domestic Building Oversight Part 1: Regulation	1	Yes – partially accept		Complete		29/02/2024
Department of Government Services	Cybersecurity: Cloud Computing Products	1	Yes – accept in full		In progress	31/12/2025	
South East Water	Cybersecurity: Cloud Computing Products	4	Yes – partially accept		In progress	1/12/2025	
Moorabool Shire Council	Cybersecurity: Cloud Computing Products	4	Yes – partially accept		In progress	30/06/2026	
Office of the Victorian Information Commissioner	Cybersecurity: Cloud Computing Products	1	Yes – partially accept		In progress	31/12/2025	
Grampians Health	Cybersecurity: Cloud Computing Products	4	Yes – accept in full		In progress	30/06/2025	
Grampians Health	Cybersecurity: Cloud Computing Products	5	Yes – accept in full		In progress	30/06/2025	
Department of Jobs, Skills, Industry and Regions	Cybersecurity: Cloud Computing Products	4	Yes – accept in full		In progress	30/06/2025	
Department of Education	Cybersecurity: Cloud Computing Products	3	Yes – accept in full		Complete		30/09/2023

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Health	Cybersecurity: Cloud Computing Products	4	Yes – accept in full		Complete		30/06/2024
Department of Health	Cybersecurity: Cloud Computing Products	5	Yes – accept in full		Complete		31/12/2024
Department of Health	Cybersecurity: Cloud Computing Products	6	Yes – accept in full		Complete		30/06/2024
Department of Education	Cybersecurity: Cloud Computing Products	4	Yes – partially accept		In progress	31/03/2026	
Department of Education	Cybersecurity: Cloud Computing Products	6	Yes – accept in full		Complete		17/01/2024
Department of Education	Cybersecurity: Cloud Computing Products	5	Yes – accept in full		Complete		5/10/2023
Department of Education	Cybersecurity: Cloud Computing Products	7	Yes – accept in full		Complete		12/09/2024
Department of Government Services	Cybersecurity: Cloud Computing Products	2	Yes – accept in principle		Complete		30/06/2024
Department of Health	Cybersecurity: Cloud Computing Products	7	Yes – accept in full		Complete		30/09/2024
Department of Jobs, Skills, Industry and Regions	Cybersecurity: Cloud Computing Products	5	Yes – accept in full		In progress	30/06/2025	
Department of Jobs, Skills, Industry and Regions	Cybersecurity: Cloud Computing Products	6	Yes – accept in full		In progress	30/06/2025	
Department of Jobs, Skills, Industry and Regions	Cybersecurity: Cloud Computing Products	7	Yes – accept in full		Complete		11/07/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Premier and Cabinet	Cybersecurity: Cloud Computing Products	4	Yes – accept in full		In progress	31/12/2025	
Department of Premier and Cabinet	Cybersecurity: Cloud Computing Products	5	Yes – accept in full		Complete		6/12/2023
Department of Premier and Cabinet	Cybersecurity: Cloud Computing Products	6	Yes – accept in full		Complete		6/12/2024
Department of Premier and Cabinet	Cybersecurity: Cloud Computing Products	7	Yes – accept in full		Complete		6/12/2023
Grampians Health	Cybersecurity: Cloud Computing Products	6	Yes – accept in full		In progress	30/06/2025	
Grampians Health	Cybersecurity: Cloud Computing Products	7	Yes – accept in full		In progress	30/06/2025	
Moorabool Shire Council	Cybersecurity: Cloud Computing Products	6	Yes – accept in full		Complete		5/06/2024
Moorabool Shire Council	Cybersecurity: Cloud Computing Products	5	Yes – accept in full		Complete		25/07/2023
Moorabool Shire Council	Cybersecurity: Cloud Computing Products	7	Yes – accept in full		In progress	31/03/2025	
Office of the Victorian Information Commissioner	Cybersecurity: Cloud Computing Products	3	Yes – accept in full		In progress	31/12/2025	
Office of the Victorian Information Commissioner	Cybersecurity: Cloud Computing Products	4	Yes – partially accept		In progress	28/04/2025	
Office of the Victorian Information Commissioner	Cybersecurity: Cloud Computing Products	5	Yes – partially accept		In progress	2/04/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Office of the Victorian Information Commissioner	Cybersecurity: Cloud Computing Products	6	Yes – accept in full		In progress	2/04/2025	
Office of the Victorian Information Commissioner	Cybersecurity: Cloud Computing Products	7	Yes – accept in full		In progress	31/03/2025	
South East Water	Cybersecurity: Cloud Computing Products	5	Yes – accept in full		In progress	13/05/2025	
South East Water	Cybersecurity: Cloud Computing Products	6	Yes – accept in full		Complete		29/02/2024
Department of Transport and Planning	Effectiveness of Rail Freight Support Programs	5	Yes – accept in full		In progress	31/12/2025	
Department of Transport and Planning	Effectiveness of Rail Freight Support Programs	4	Yes – accept in full		In progress	31/07/2025	
Department of Transport and Planning	Effectiveness of Rail Freight Support Programs	3	Yes – accept in full		In progress	31/12/2024	
Department of Education	Principal Health and Wellbeing	2	Yes – accept in full		In progress	19/02/2025	
Department of Education	Principal Health and Wellbeing	3	Yes – partially accept		In progress	30/06/2025	
Department of Education	Principal Health and Wellbeing	1	Yes – partially accept		Complete		30/03/2024
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	1	Yes – accept in full		In progress	30/06/2025	
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an	2	Yes – partially accept		In progress	30/06/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
	Acquired Brain Injury						
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	3	No	Agency does not have the resources (time or budget) to implement recommendation	Discontinued		
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	4	Yes – accept in full		In progress	31/12/2025	
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	5	Yes – accept in full		In progress	1/04/2026	
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	6	Yes – partially accept		Complete		13/09/2024
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	7	Yes – partially accept		In progress	30/06/2026	
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	8	Yes – accept in full		In progress	30/06/2026	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	9	Yes – partially accept		In progress	31/12/2025	
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	10	Yes – partially accept		In progress	30/06/2025	
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	11	Yes – partially accept		In progress	30/06/2025	
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	12	Yes – partially accept		In progress	30/06/2025	
Department of Justice and Community Safety	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	13	Yes – partially accept		Not started	30/06/2025	
Department of Families, Fairness and Housing	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	14	Yes – accept in full		In progress	31/12/2026	
Department of Families, Fairness and Housing	Correctional Services for People with Intellectual Disability or an Acquired Brain Injury	15	Yes – accept in full		In progress	31/12/2026	
Department of Education	Supporting Students with Disability	1	Yes – accept in full		Complete		30/04/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Treasury and Finance	Collecting State Based Tax Revenue	1	Yes – accept in full		Complete		28/06/2024
Department of Treasury and Finance	Collecting State Based Tax Revenue	2	Yes – partially accept		Complete		7/05/2024
State Revenue Office	Collecting State Based Tax Revenue	4	Yes – accept in full		Complete		30/04/2024
State Revenue Office	Collecting State Based Tax Revenue	5	Yes – accept in full		Complete		31/03/2024
State Revenue Office	Collecting State Based Tax Revenue	6	Yes – accept in full		Complete		5/12/2024
Department of Health	Regulating Food Safety	5	Yes – accept in full		In progress	30/12/2025	
Department of Health	Regulating Food Safety	4	Yes – accept in full		In progress	30/12/2026	
Department of Health	Regulating Food Safety	7	Yes – accept in full		In progress	30/12/2026	
Department of Health	Regulating Food Safety	8	Yes – accept in full		In progress	30/12/2025	
Department of Health	Regulating Food Safety	9	Yes – accept in full		In progress	30/12/2026	
Department of Health	Regulating Food Safety	10	Yes – accept in full		In progress	30/12/2025	
City of Casey	Regulating Food Safety	1	Yes – accept in full		In progress	30/06/2025	
City of Casey	Regulating Food Safety	2	Yes – accept in full		Complete		31/12/2024
City of Casey	Regulating Food Safety	3	Yes – accept in full		In progress	30/06/2025	
City of Greater Geelong	Regulating Food Safety	1	Yes – accept in full		Complete		23/12/2024
City of Greater Geelong	Regulating Food Safety	2	Yes – accept in full		Complete		23/12/2024
Hepburn Shire Council	Regulating Food Safety	1	Yes – accept in full		Complete		31/12/2024
Hepburn Shire Council	Regulating Food Safety	2	Yes – accept in full		Complete		31/12/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Hepburn Shire Council	Regulating Food Safety	3	Yes – accept in full		In progress	30/06/2025	
City of Kingston	Regulating Food Safety	1	Yes – accept in full		In progress	4/02/2025	
Manningham City Council	Regulating Food Safety	1	Yes – accept in full		Complete		27/05/2024
Manningham City Council	Regulating Food Safety	3	Yes – accept in full		Complete		7/06/2024
Department of Health	Supporting Sexual and Reproductive Health	2	Yes – accept in full		In progress	1/07/2025	
Department of Health	Supporting Sexual and Reproductive Health	1	Yes – accept in full		In progress	31/12/2026	
Department of Health	Supporting Sexual and Reproductive Health	3	Yes – accept in full		In progress	31/12/2025	
Department of Treasury and Finance	Fair Presentation of Service Delivery Performance 2022	1	Yes – partially accept		In progress	30/06/2027	
Department of Treasury and Finance	Fair Presentation of Service Delivery Performance 2022	2	Yes – accept in full		Complete		16/01/2024
Department of Transport and Planning	Maintaining Railway Assets Across Metropolitan Melbourne	1	Yes – accept in full		In progress	31/12/2025	
Department of Transport and Planning	Maintaining Railway Assets Across Metropolitan Melbourne	2	Yes – accept in full		In progress	30/06/2025	
Department of Transport and Planning	Maintaining Railway Assets Across Metropolitan Melbourne	3	Yes – accept in full		In progress	31/12/2024	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Transport and Planning	Maintaining Railway Assets Across Metropolitan Melbourne	4	Yes – accept in full		In progress	30/06/2025	
Department of Transport and Planning	Maintaining Railway Assets Across Metropolitan Melbourne	6	Yes – accept in full		In progress	31/10/2024	
Department of Transport and Planning	Maintaining Railway Assets Across Metropolitan Melbourne	8	Yes – accept in full		In progress	30/11/2025	
Department of Transport and Planning	Maintaining Railway Assets Across Metropolitan Melbourne	9	Yes – accept in full		In progress	30/09/2025	
City of Greater Bendigo	Regulating private pool and spa safety	1	Yes – accept in full		Complete		31/07/2023
Mornington Peninsula Shire Council	Regulating private pool and spa safety	1	Yes – accept in full		In progress	30/06/2025	
Surf Coast Shire Council	Regulating private pool and spa safety	1	Yes – accept in full		Complete		30/09/2024
City of Greater Bendigo	Regulating private pool and spa safety	2	Yes – accept in full		Complete		31/07/2023
Melton City Council	Regulating private pool and spa safety	2	Yes – accept in full		Complete		22/01/2024
Mornington Peninsula Shire Council	Regulating private pool and spa safety	2	Yes – accept in full		In progress	30/06/2025	
Surf Coast Shire Council	Regulating private pool and spa safety	2	Yes – accept in full		In progress	31/12/2025	
City of Greater Bendigo	Regulating private pool and spa safety	3	Yes – accept in full		Complete		30/09/2023
Frankston City Council	Regulating private pool and spa safety	3	Yes – accept in full		Complete		15/04/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Surf Coast Shire Council	Regulating private pool and spa safety	3	Yes – accept in full		In progress	30/09/2025	
City of Greater Bendigo	Regulating private pool and spa safety	4	Yes – accept in full		In progress	31/03/2025	
Mornington Peninsula Shire Council	Regulating private pool and spa safety	4	Yes – accept in full		In progress	30/06/2025	
Department of Health	Victoria's Alcohol and Other Drug Treatment Data	1	Yes – accept in full		In progress	30/06/2025	
Department of Health	Victoria's Alcohol and Other Drug Treatment Data	2	Yes – accept in full		In progress	30/06/2025	
Department of Health	Victoria's Alcohol and Other Drug Treatment Data	3	Yes – accept in full		In progress	30/06/2025	
Department of Health	Victoria's Alcohol and Other Drug Treatment Data	4	Yes – accept in full		In progress	30/06/2025	
Department of Treasury and Finance	Quality of Major Transport Infrastructure Project Business Cases	6	Yes – accept in full		Complete		30/09/2024
Victoria Police	The Effectiveness of Victoria Police's Staff Allocation	1	Yes – partially accept		Complete		17/07/2024
Victoria Police	The Effectiveness of Victoria Police's Staff Allocation	4	Yes – accept in full		In progress	31/12/2025	
Department of Families, Fairness and Housing	Kinship Care	1	Yes – accept in full		Complete		31/12/2024
Department of Families, Fairness and Housing	Kinship Care	2	Yes – accept in full		Complete		31/12/2024
Department of Families,	Kinship Care	4	Yes – accept in full		Complete		31/12/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Fairness and Housing							
Department of Families, Fairness and Housing	Kinship Care	7	Yes – accept in full		Complete		30/06/2024
Department of Families, Fairness and Housing	Kinship Care	8	Not applicable		Discontinued		
Department of Families, Fairness and Housing	Kinship Care	9	Yes – accept in full		In progress	30/06/2025	
Department of Families, Fairness and Housing	Kinship Care	10	Yes – accept in full		Complete		31/12/2024
Department of Families, Fairness and Housing	Kinship Care	11	Yes – accept in full		In progress	30/06/2025	
Victoria Police	Managing Body-Worn Cameras	1	Not applicable	Agency does not have the resources (time or budget) to implement recommendation	Discontinued	30/03/2024	
Victoria Police	Managing Body-Worn Cameras	4	Not applicable	Recommendation was addressed through other processes	Discontinued	31/03/2024	
Department of Energy, Environment and Climate Action	Offsetting native vegetation loss on private land	1	Yes – partially accept		Complete		6/06/2024
Department of Energy, Environment and Climate Action	Offsetting native vegetation loss on private land	3	Yes – partially accept		Complete		6/06/2024
Department of Energy, Environment and Climate Action	Offsetting native vegetation loss on private land	4	Yes – accept in full		Complete		27/06/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Yarra Ranges Council	Offsetting native vegetation loss on private land	5	Yes – accept in full		In progress	31/07/2025	
Yarra Ranges Council	Offsetting native vegetation loss on private land	7	Yes – partially accept		In progress	31/10/2025	
Warrnambool City Council	Fraud Control Over Local Government Grants	9	Yes – accept in full		Complete		29/04/2024
Hume City Council	Fraud Control Over Local Government Grants	9	Yes – accept in full		Complete		6/12/2024
Department of Premier and Cabinet	Government advertising	6	Yes – accept in full		Complete		4/12/2024
Department of Treasury and Finance	Government advertising	6	Yes – accept in full		Complete		30/07/2023
Department of Premier and Cabinet	Government advertising	7	Yes – accept in full		Complete		4/12/2024
Department of Education	ICT provisioning in schools	2	Yes – accept in full		In progress	31/12/2025	
Department of Education	ICT provisioning in schools	3	Yes – accept in full		In progress	31/12/2025	
Department of Premier and Cabinet	Business Continuity During COVID-19	1	Yes – partially accept		Complete		12/06/2024
Department of Treasury and Finance	Business Continuity During COVID-19	1	Yes – partially accept		Complete		1/01/2024
Department of Premier and Cabinet	Business Continuity During COVID-19	2	Yes – accept in full		Complete		12/06/2024
Department of Premier and Cabinet	Business Continuity During COVID-19	3	Yes – accept in full		Complete		12/06/2024
Department of Families,	Business Continuity	4	Yes – accept in full		Complete		30/03/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Fairness and Housing	During COVID-19						
Department of Justice and Community Safety	Business Continuity During COVID-19	5	Yes – accept in full		In progress	30/06/2025	
Department of Justice and Community Safety	Business Continuity During COVID-19	7	No	Recommendation is no longer relevant	Discontinued		
Department of Jobs, Skills, Industry and Regions	Business Continuity During COVID-19	3	Yes – accept in full		Complete		2/05/2024
Department of Jobs, Skills, Industry and Regions	Business Continuity During COVID-19	4	Yes – accept in full		Complete		2/05/2024
Department of Jobs, Skills, Industry and Regions	Business Continuity During COVID-19	5	Yes – accept in full		Complete		2/05/2024
Department of Jobs, Skills, Industry and Regions	Business Continuity During COVID-19	6	Yes – accept in full		Complete		7/09/2022
Department of Jobs, Skills, Industry and Regions	Business Continuity During COVID-19	8	Yes – accept in full		Complete		2/05/2024
Department of Jobs, Skills, Industry and Regions	Business Continuity During COVID-19	9	Yes – accept in full		Complete		2/05/2024
Department of Health	Business Continuity During COVID-19	3	Yes – accept in full		Complete		31/12/2024
Department of Health	Business Continuity During COVID-19	4	Yes – accept in full		In progress	30/06/2025	
Department of Health	Business Continuity During COVID-19	5	Yes – accept in full		In progress	30/06/2025	
Department of Health	Business Continuity	6	Yes – accept in full		Complete		31/12/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
	During COVID-19						
Court Services Victoria	Administration of Victorian Courts	3	Yes – accept in full		Complete		30/06/2024
Court Services Victoria	Administration of Victorian Courts	4	Yes – accept in full		Complete		30/06/2024
Court Services Victoria	Administration of Victorian Courts	13	Yes – partially accept		In progress	30/12/2025	
Department of Energy, Environment and Climate Action	Protecting Victoria's biodiversity	8	Yes – accept in full		In progress	30/04/2025	
Department of Energy, Environment and Climate Action	Protecting Victoria's biodiversity	9	Yes – partially accept		In progress	30/04/2025	
Department of Health	Clinical Governance: Department of Health	1	Yes – accept in full		Complete		31/12/2024
Department of Health	Clinical Governance: Department of Health	2	Yes – accept in full		In progress	31/12/2026	
Department of Health	Clinical Governance: Department of Health	3	Yes – accept in full		In progress	31/12/2026	
Department of Health	Clinical Governance: Department of Health	4	Yes – accept in full		Complete		31/12/2024
Department of Health	Clinical Governance: Department of Health	8	Yes – accept in full		Complete		30/09/2024
Department of Health	Clinical Governance: Department of Health	12	Yes – accept in full		In progress	30/06/2025	
Department of Health	Clinical Governance:	14	Yes – accept in full		In progress	30/06/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
	Department of Health						
Department of Health	Clinical Governance: Department of Health	17	Yes – accept in full		In progress	30/06/2025	
Department of Transport and Planning	Integrated Transport Planning	1	Yes – partially accept		In progress	30/06/2024	
Department of Transport and Planning	Integrated Transport Planning	7	Yes – accept in full		In progress	31/12/2024	
Department of Energy, Environment and Climate Action	Measuring and Reporting on Service Delivery	1	Yes – accept in full		Complete		7/06/2024
Department of Transport and Planning	Measuring and Reporting on Service Delivery	1	Yes – accept in full		In progress	31/03/2025	
Department of Treasury and Finance	Measuring and Reporting on Service Delivery	1	Yes – accept in full		In progress	30/06/2026	
Department of Energy, Environment and Climate Action	Measuring and Reporting on Service Delivery	2	Yes – accept in full		Complete		18/06/2024
Department of Transport and Planning	Measuring and Reporting on Service Delivery	2	Yes – accept in full		In progress	31/03/2025	
Department of Treasury and Finance	Measuring and Reporting on Service Delivery	2	Yes – accept in full		In progress	30/06/2027	
Department of Education	Measuring and Reporting on Service Delivery	3	Yes – partially accept		Complete		29/06/2024
Department of Energy, Environment and Climate Action	Measuring and Reporting on Service Delivery	3	Yes – accept in full		Complete		18/06/2024
Department of Families, Fairness and Housing	Measuring and Reporting on Service Delivery	3	Yes – accept in full		In progress	31/03/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Health	Measuring and reporting on service delivery	3	Yes – accept in full		Complete		31/12/2024
Department of Premier and Cabinet	Measuring and Reporting on Service Delivery	3	Yes – accept in full		Complete		12/06/2024
Department of Transport and Planning	Measuring and Reporting on Service Delivery	3	Yes – accept in full		In progress	31/03/2025	
Department of Treasury and Finance	Measuring and Reporting on Service Delivery	3	Yes – accept in full		In progress	30/06/2027	
Department of Treasury and Finance	Measuring and Reporting on Service Delivery	4	Yes – accept in full		In progress	30/06/2027	
Department of Premier and Cabinet	Measuring and Reporting on Service Delivery	6	Yes – accept in full		Complete		4/12/2024
Department of Treasury and Finance	Measuring and Reporting on Service Delivery	6	Yes – accept in full		Complete		1/01/2024
Department of Treasury and Finance	Measuring and Reporting on Service Delivery	7	Yes – accept in full		Complete		16/01/2024
Department of Treasury and Finance	Measuring and Reporting on Service Delivery	8	Yes – accept in full		In progress	30/06/2027	
Department of Energy, Environment and Climate Action	Measuring and Reporting on Service Delivery	10	Yes – accept in full		Complete		31/05/2024
Department of Education	Measuring and Reporting on Service Delivery	11	Yes – accept in full		Complete		30/09/2024
Department of Energy, Environment and Climate Action	Measuring and Reporting on Service Delivery	11	Yes – accept in full		Complete		11/06/2024
Department of Treasury and Finance	Measuring and Reporting on Service Delivery	11	Yes – accept in full		Complete		16/01/2024

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Government Services	Implementing a New Infringements Management System	3	Not applicable	Recommendation moved to another agency due to machinery of government changes	Discontinued		
Department of Treasury and Finance	Implementing a New Infringements Management System	4	Yes – accept in full		Complete		30/09/2024
Department of Treasury and Finance	Implementing a New Infringements Management System	5	Yes – accept in full		Complete		30/09/2024
Department of Treasury and Finance	Implementing a New Infringements Management System	7	Yes – accept in full		Complete		30/09/2024
Department of Health	Reducing the harm caused by gambling	2	Yes – accept in full		In progress	1/07/2026	
Department of Health	Reducing the harm caused by gambling	6	Yes – accept in full		In progress	1/07/2026	
Department of Health	Reducing the harm caused by gambling	7	Yes – accept in full		In progress	1/07/2026	
Department of Health	Reducing the harm caused by gambling	8	Yes – accept in full		Complete		31/12/2024
Department of Justice and Community Safety	Reducing the harm caused by gambling	8	Yes – accept in full		Complete		1/07/2024
Department of Government Services	Service Victoria - Digital delivery of government services	5	Not applicable	Recommendation is no longer relevant	Discontinued		
Department of Government Services	Service Victoria - Digital delivery of government services	6	Not applicable	Recommendation is no longer relevant	Discontinued		

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Gannawarra Shire Council	Maintaining Local Roads	1	Yes – accept in full		Complete		30/03/2024
Yarra Ranges Council	Maintaining Local Roads	1	Yes – accept in full		In progress	1/07/2027	
Maribyrnong City Council	Maintaining Local Roads	2	Yes – accept in full		Complete		20/12/2024
Gannawarra Shire Council	Maintaining Local Roads	3	Yes – accept in full		In progress	30/06/2026	
Northern Grampians Shire Council	Maintaining Local Roads	3	Yes – partially accept		Complete		30/06/2024
Yarra Ranges Council	Maintaining Local Roads	3	Yes – accept in full		Complete		1/11/2024
Gannawarra Shire Council	Maintaining Local Roads	5	Yes – accept in full		In progress	30/06/2026	
Maribyrnong City Council	Maintaining Local Roads	5	Yes – accept in full		In progress	30/06/2025	
Northern Grampians Shire Council	Maintaining Local Roads	5	Yes – accept in full		In progress	30/06/2026	
Yarra Ranges Council	Maintaining Local Roads	5	Yes – accept in full		In progress	1/12/2026	
Yarra Ranges Council	Maintaining Local Roads	6	Yes – accept in full		Complete		9/01/2022
Gannawarra Shire Council	Maintaining Local Roads	7	Yes – accept in full		In progress	30/06/2026	
Yarra Ranges Council	Maintaining Local Roads	7	Yes – accept in full		In progress	1/10/2025	
Gannawarra Shire Council	Maintaining Local Roads	8	Yes – accept in full		In progress	22/12/2027	
Maribyrnong City Council	Maintaining Local Roads	8	Yes – accept in full		In progress	30/06/2025	
Yarra Ranges Council	Maintaining Local Roads	8	Yes – accept in full		In progress	30/06/2026	
Gannawarra Shire Council	Maintaining Local Roads	9	Yes – accept in full		In progress	30/06/2026	
Maribyrnong City Council	Maintaining Local Roads	9	Yes – accept in full		In progress	30/06/2025	
Yarra Ranges Council	Maintaining Local Roads	9	Yes – accept in full		In progress	30/06/2026	
Gannawarra Shire Council	Maintaining Local Roads	12	Yes – accept in full		In progress	30/10/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Yarra Ranges Council	Maintaining Local Roads	12	Yes – accept in full		Complete		7/12/2024
Department of Families, Fairness and Housing	Grants to the Migrant Workers Centre	2	Yes – accept in full		Complete		30/06/2024
Frankston City Council	Sexual Harassment in Local Government	3	Yes – accept in full		Complete		2/05/2024
Latrobe City Council	Sexual Harassment in Local Government	3	Yes – accept in full		Complete		16/11/2023
Latrobe City Council	Sexual Harassment in Local Government	7	Yes – accept in full		Complete		30/04/2024
Ararat Rural City Council	Sexual Harassment in Local Government	9	Yes – accept in full		Complete		1/07/2024
Latrobe City Council	Sexual Harassment in Local Government	10	Yes – partially accept		Complete		31/12/2024
Latrobe City Council	Sexual Harassment in Local Government	11	Yes – accept in full		In progress	31/12/2025	
Department of Education	Systems and Support for Principal Performance	1	Yes – accept in full		Complete		27/02/2024
Department of Education	Systems and Support for Principal Performance	2	Yes – accept in full		Complete		29/02/2024
Department of Treasury and Finance	Accessing Emergency Funding to Meet Urgent Claims	1	Yes – accept in full		Complete		1/07/2021
Department of Treasury and Finance	Accessing Emergency Funding to Meet Urgent Claims	2	Yes – accept in full		In progress	30/06/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Treasury and Finance	Accessing Emergency Funding to Meet Urgent Claims	4	Yes – accept in full		Complete		1/04/2024
Department of Transport and Planning	Accessibility of tram services	2	Yes – partially accept		In progress	30/06/2025	
Department of Energy, Environment and Climate Action	Reducing Bushfire Risks	1	Yes – accept in full		In progress	30/06/2025	
Department of Energy, Environment and Climate Action	Reducing Bushfire Risks	6	Yes – accept in full		In progress	30/05/2025	
Department of Energy, Environment and Climate Action	Reducing Bushfire Risks	12	Yes – accept in full		In progress	30/06/2025	
Department of Energy, Environment and Climate Action	Reducing Bushfire Risks	14	Yes – accept in full		Complete		5/12/2024
Department of Families, Fairness and Housing	Victoria's Homelessness Response	2	Yes – accept in full		Complete		1/07/2024
Department of Energy, Environment and Climate Action	Rehabilitating Mines	7	Yes – partially accept		Complete		30/09/2024
Department of Energy, Environment and Climate Action	Rehabilitating Mines	8	Yes – partially accept		Complete		30/09/2024
Victorian Public Sector Commission	Personnel Security: Due Diligence Over Public Service Employees	3	Yes – accept in full		In progress	30/07/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Government Services	Personnel Security: Due Diligence Over Public Service Employees	8	Yes – accept in full		In progress	30/06/2025	
Department of Government Services	Personnel Security: Due Diligence Over Public Service Employees	9	Yes – accept in full		In progress	30/06/2025	
Department of Treasury and Finance	Personnel Security: Due Diligence Over Public Service Employees	13	Yes – accept in full		Complete		7/03/2024
Department of Justice and Community Safety	Ravenhall Prison: Rehabilitating and Reintegrating Prisoners	2	Yes – accept in full		In progress	30/06/2025	
Department of Justice and Community Safety	Ravenhall Prison: Rehabilitating and Reintegrating Prisoners	3	Yes – accept in full		Complete		30/06/2024
V/Line	Freight Outcomes from Regional Rail Upgrades	2	No	Recommendation Discontinued moved to another agency due to machinery of government changes			
Buloke Shire Council	Council Libraries	4	Yes – accept in full		In progress	30/03/2025	
Department of Government Services	Cenitex: Meeting Customer Needs for ICT Shared Services	8	Not applicable	Recommendation Discontinued is no longer relevant			
St Vincent's Hospital	Managing Private Medical Practice in Public Hospitals	9	Yes – accept in full		Complete		31/03/2024
Sustainability Victoria	Recovering and reprocessing resources from waste	10	Yes – partially accept		Complete		31/08/2025

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Government Services	Security of Government Buildings	2	Yes – accept in full		In progress	30/06/2026	
Department of Justice and Community Safety	Security of Government Buildings	9	No	Recommendation is no longer a priority	Discontinued		
Department of Justice and Community Safety	Security of Government Buildings	10	Yes – accept in full		In progress	30/06/2025	
Barwon Health	Security of Patients' Hospital Data	6	Yes – partially accept		In progress	30/06/2026	
Barwon Health	Security of Patients' Hospital Data	12	Yes – accept in full		In progress	30/09/2025	
Department of Justice and Community Safety	Compliance with the Asset Management Accountability Framework	1	Yes – accept in full		In progress	30/06/2025	
Department of Treasury and Finance	Compliance with the Asset Management Accountability Framework	10	Yes – accept in full		In progress	30/06/2025	
Colac Otway Shire Council	Local Government Assets: Asset Management and Compliance	2	Yes – accept in full		In progress	30/03/2025	
Colac Otway Shire Council	Local Government Assets: Asset Management and Compliance	3	Yes – accept in full		In progress	30/03/2025	
City of Darebin	Local Government Assets: Asset Management and Compliance	4	Yes – accept in full		In progress	30/06/2028	
Mildura Rural City Council	Local Government Assets: Asset Management and Compliance	6	Yes – accept in full		In progress	31/03/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Mildura Rural City Council	Local Government Assets: Asset Management and Compliance	7	Yes – accept in full		Complete		30/11/2024
Moira Shire Council	Delivering Local Government Services	1	Yes – accept in full		Complete		27/11/2024
Mornington Peninsula Shire Council	Managing the Environmental Impacts of Domestic Wastewater	3	Yes – accept in full		In progress	30/06/2025	
Whitehorse City Council	Security and Privacy of Surveillance Technologies in Public Places	4	Yes – accept in full		Complete		28/06/2024
Whitehorse City Council	Security and Privacy of Surveillance Technologies in Public Places	8	Yes – accept in full		Complete		30/08/2024
Whitehorse City Council	Security and Privacy of Surveillance Technologies in Public Places	11	Yes – accept in full		Complete		28/06/2024
Victoria Police	Crime Data	1	Yes – accept in full		Complete		10/01/2024
Victoria Police	Crime Data	2	Yes – accept in full		Complete		2/04/2024
Victoria Police	Crime Data	6	Yes – accept in full		Complete		22/01/2024
Department of Justice and Community Safety	Managing Rehabilitation Services in Youth Detention	5	Yes – accept in full		In progress	1/07/2025	
Department of Justice and Community Safety	Managing Rehabilitation Services in Youth Detention	9	Yes – accept in full		Complete		1/07/2024
Municipal Association of Victoria	Local Government Insurance Risks	16	Yes – accept in full		In progress	31/12/2025	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Health	Community Health Program	4	Yes – accept in full		Complete		1/01/2024
East Gippsland Shire Council	Protecting Victoria's Coastal Assets	4	Yes – accept in full		Complete		31/07/2024
Mornington Peninsula Shire Council	Protecting Victoria's Coastal Assets	4	Yes – accept in full		In progress	30/06/2025	
East Gippsland Shire Council	Protecting Victoria's Coastal Assets	5	Yes – accept in full		Complete		31/07/2024
Great Ocean Road Coast and Parks Authority	Protecting Victoria's Coastal Assets	5	Yes – accept in full		In progress	31/12/2027	
Mornington Peninsula Shire Council	Protecting Victoria's Coastal Assets	5	Yes – accept in full		In progress	30/06/2025	
East Gippsland Shire Council	Protecting Victoria's Coastal Assets	6	Yes – accept in full		In progress	31/12/2026	
Department of Justice and Community Safety	Safety and Cost Effectiveness of Private Prisons	5	Yes – accept in full		In progress	28/02/2025	
Department of Health	ICT Disaster Recovery Planning	3	Yes – accept in full		In progress	30/06/2025	
Department of Families, Fairness and Housing	ICT Disaster Recovery Planning	11	Yes – accept in full		In progress	30/06/2025	
Department of Health	ICT Disaster Recovery Planning	11	Yes – accept in full		In progress	30/06/2025	
Department of Government Services	Managing Public Sector Records	1	Yes – accept in full		In progress	1/07/2027	
Department of Government Services	Managing Public Sector Records	2	Yes – accept in full		In progress	1/07/2027	
Department of Government Services	Managing Public Sector Records	3	Yes – partially accept		In progress	1/07/2027	

Agency	Engagement title	Rec number	Current acceptance status	If no or N/A, why?	Status	Current target completion date	Date completed
Department of Government Services	Managing Public Sector Records	4	Yes – partially accept		In progress	1/07/2027	

Source: VAGO.