

MEDIA RELEASE**31 August 2021****Supplementary Report to
Court Transport Unit vehicle – Romeo 5 (Report No.3 /2021)**

Today the Speaker tabled a supplementary report to the performance audit report ‘Court Transport Unit vehicle – Romeo 5’ (Report No.3 /2021) from the Auditor-General, Mr Michael Harris, in the ACT Legislative Assembly.

On 30 March 2021 ‘Court Transport Unit vehicle – Romeo 5’ (Report No.3 /2021) was tabled in the ACT Legislative Assembly. The report incorrectly refers to the issuing of a prohibition notice by WorkSafe ACT in relation to ACT Corrective Services’ use of the Romeo 5 vehicle. The supplementary report addresses the incorrect information in relation to the issuing of the prohibition notice.

The supplementary report identifies shortcomings in the conduct and reporting of the audit. The supplementary report also identifies remedial actions that the Audit Office intends to take in response to the shortcomings in the audit process including reviewing and amending internal policy and procedural documentation.

Mr Harris says ‘notwithstanding that a prohibition notice was not issued by WorkSafe ACT in relation to the use of the vehicle by ACT Corrective Services, the audit conclusions and findings remain fairly stated, relevant and appropriate’.

Copies of both the **Supplementary Report** and the **Court Transport Unit vehicle – Romeo 5: Report No. 03/2021** are available from the ACT Audit Office’s website www.audit.act.gov.au. If you need assistance accessing the report please phone 6207 0833.