Submission

No 11

## INQUIRY INTO FOLLOW UP OF AUDITOR-GENERAL'S PERFORMANCE AUDIT REPORTS OCTOBER 2009 TO SEPTEMBER 2010

Organisation:	Department of Premier and Cabinet	
Name:	Mr Chris Eccles	
Position:	n: Director General	
Telephone:	9228 555	
Date Received:	16/08/2011	

Theme:

Summary



2011/48206 - DPC09/02535-002

Mr Jonathan O'Dea MP Chair Public Accounts Committee Legislative Assembly Parliament of New South Wales Macquarie Street SYDNEY NSW 2000

Dear Mr O'Dea

I write in response to your letter of 6 July 2011 regarding the Auditor-General's Report on Injury Management in the NSW Public Sector ('the Report').

Attached is a table summarising the implementation of the recommendations made in the Report by the Department of Premier and Cabinet and the actions that have been taken.

Should you have any questions regarding the Department's response, please contact Anna Kulesz, Associate Director, Industrial Relations on telephone 9228 3233.

Yours sincerely

**Director General** 

1 1 AUG 2011

PERFORMANCE AUDIT – Injury Management in the NSW Public Sector

## IMPLEMENTATION OF RECOMMENDATIONS

	RECOMMENDATION	ACCEPTED OR REJECTED	ACTIONS TO BE TAKEN	DUE DATE	STATUS (completed, on track, delayed) and COMMENT	RESPONSIBILITY (Section of agency responsible for implementation)
┯	It is recommended that the Department of Premier and Cabinet, NSW Treasury and WorkCover NSW release the proposed new <i>Working</i> <i>Together Strategy 2009-2012</i> by April 2010.	Accepted	Cabinet approval sought. Following Cabinet approval, <i>Working Together Strategy 2010-2012</i> to be issued.	April 2010	<b>Completed</b> <i>Working Together: Public Sector Workplace Health and Safety and Injury Management Strategy 2010 – 2012</i> was issued on 30 March 2010.	WorkCover NSW
	•				Premiers' Memorandum 2010-07 <i>Working Together: Public Sector</i> <i>Workplace Health and</i> <i>Safety and Injury Management Strategy</i> 2010 – 2012 was issued on 1 June 2010.	Public Sector Workforce, Department of Premier and Cabinet
N	It is recommended that individual agencies set specific targets to reduce the: - average cost of claims and incidence rate of claims in line with relevant industry benchmarks - number of psychological injuries where appropriate - cost of premiums.	Accepted	As per recommendation and the continued active implementation of the <i>Working Together Strategy</i> 2010-2012		<b>Completed</b> <i>Working Together Strategy</i> <i>2010-2012</i> sets targets around the incidence and average cost of claims. <i>Working Together Strategy</i> <i>2010-2012</i> also requires agencies to adopt two priority issues.	Joint responsibility between WorkCover NSW, Department of Premier and Cabinet and NSW Treasury

RESPONSIBILITY (Section of agency responsible for implementation)	Public Sector Workforce, Department of Premier and Cabinet	NSW Treasury	
STATUS (completed, on track, delayed) and COMMENT	Completed	Department of Premier and Cabinet has consulted with NSW Treasury.	
DUE DATE			
ACTIONS TO BE TAKEN	As per recommendation and the continued active implementation of the <i>Working</i> <i>Together Strategy</i> 2010-2012	The Department of Premier and Cabinet supported the structure of accountability set out in this recommendation and undertook to consult with NSW Treasury on the implementation of its response.	
ACCEPTED OR REJECTED	Accepted	Accepted	· · · · ·
RECOMMENDATION	It is recommended that the Department of Premier and Cabinet require <i>Working Together</i> targets be included in chief executive performance agreements	It is recommended that commencing in 2009-10, NSW Treasury require public sector agencies to: - refer all alleged frauds to WorkCover NSW - report performance against the <i>Working Together</i> targets in their Annual Reports	
	ю	4	