

Amendment to TD 19-02 Mandatory Early Close as at 31 March each year

Summary:

This Direction amends TD 19-02 for the financial years ending 30 June 2021 and following.

Commencement: This Direction takes effect on 3 March 2021.

Application:

This Direction applies to those entities listed in Appendix A of TD 19-02 as amended.

Purpose / objectives:

The objects of this Direction is to amend TD 19-02 to ensure ongoing adherence to the purpose and objectives expressed in TD 19-02.

Direction

TD 19-02 is amended as follow:

1. adding in 'as updated from time to time' after the words 'Appendix A';
2. adding in clause 4 'The accountable authority for an Agency must communicate their emerging issues to their respective Audit and Risk Committee';
3. Deleting from Appendix A:
 - Roads and Maritime Services
4. Adding to Appendix A:
 - Office of Independent Review Officer
 - Regional NSW
 - Resilience NSW

This is a Direction made under section 3.1 of the *Government Sector Finance Act 2018 (NSW)*.

End date or review date for this Direction: This Direction is to be reviewed in December 2021.

(Legislative) References:

Section 3.1 *Government Sector Finance Act 2018 (NSW)*

Dominic Perrottet MP

Treasurer

NSW Treasury website: www.treasury.nsw.gov.au