A. Entity responses

As mandated in Section 64 of the *Auditor-General Act 2009*, the Queensland Audit Office gave a copy of this report with a request for comments to the:

- Minister for Regional Development and Manufacturing and Minister for Water
- Minister for Agricultural Industry Development and Fisheries and Minister for Rural Communities
- Minister for Housing, Local Government and Planning and Minister for Public Works
- Minister for State Development and Infrastructure, Minister for Industrial Relations and Minister for Racing
- Director-General, Department of Agriculture and Fisheries
- Director-General, Department of Regional Development, Manufacturing and Water
- Director-General, Department of State Development and Infrastructure
- Director-General, Department of Housing, Local Government, Planning and Public Works.

We also provided a copy of the report to the following, giving them the option to provide a response:

- The Premier
- Director-General, Department of the Premier and Cabinet
- Under Treasurer, Queensland Treasury
- Commissioner, Queensland Police Service
- Commissioner, Queensland Fire and Emergency Services
- Director-General, Department of Education
- Director-General, Queensland Health
- Director-General, Department of Energy and Climate
- Director-General, Department of Employment, Small Business and Training
- Director-General, Department of Environment, Science and Innovation
- Director-General, Department of Tourism and Sport
- Director-General, Department of Child Safety, Seniors and Disability Services
- Director-General, Department of Transport and Main Roads
- Chief Executive Officer, Queensland Reconstruction Authority
- Public Sector Commissioner, Public Sector Commission.

This appendix contains their detailed responses we received.

The heads of these entities are responsible for the accuracy, fairness, and balance of their comments.

Comments received from Minister for Agricultural Industry Development and Fisheries and Minister for Rural Communities

The Hon Mark Furner MP Minister for Agricultural Industry Development and Fisheries and Minister for Rural Communities 1 William Street Brisbane 4000 GPO Box 46 Brisbane Queensland 4001 Australia Telephone +61 7 3719 7420 Our ref: CTS 08610/24 Email agriculture@ministerial.qld.gov.au 5 June 2024 The Auditor-General qao@qao.qld.gov.au Dear Auditor-General Thank you for your email of 7 May 2024 regarding your proposed Queensland regions 2023 report to Parliament. I note your request for a formal response on this matter as it will form part of the final report. I also note that as per Section 64 of the Auditor-General Act 2009, any comments are to be provided in writing to the Auditor-General within 21 days of receipt of the report, and that the contents of the proposed report are to remain confidential until tabled in Parliament in early June 2024. I am happy to provide comment on behalf of the Department of Agriculture and Fisheries The proposed Queensland regions 2023 report brings together regional insights from financial audits across government entities. This report is the first in a series that will complement annual sector-based reports by examining different aspects of Government support of Queensland's regions. As Minister for Agricultural Industry Development and Fisheries and Minister for Rural Communities it was pleasing to read that between 2021 and 2023, Queensland Government departments provided approximately \$1.1 billion in grants to support regional businesses and local governments with infrastructure investment and to assist them in growing their economies and employment. Given that Queensland is home to major cattle, agriculture, aquaculture, and manufacturing producers, it was equally pleasing to note that Government spends a significant portion of its budget on infrastructure including transport links such as road, rail, and ports, which provide access for new agricultural activities. I agree with the Queensland regions 2023 position that while the footprint of departmental regional borders may differ between departments, it is of no consequence in challenging times requiring disaster management. Queensland's disaster management arrangements use a defined governance and leadership model to allow the Government to quickly coordinate across the State when needed.

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I thank you for sharing your proposed *Queensland regions 2023* report and for collating regional insights from financial audits across government entities.

Yours sincerely

Mfumer.

MARK FURNER MP Minister for Agricultural Industry Development and Fisheries and Minister for Rural Communities

Comments received from Director-General, Department of Housing, Local Government, Planning and Public Works

Our reference: MN05594-2024 Your reference: PRJ03876		Queensland
23 May 2024		Government
		Office of the
Mr Brendan Worrall Auditor-General		Director-General
Queensland Audit Office		Department of
qao@qao.qld.gov.au		Housing, Local Government, Planning and Public Works
Dear Mr Worrall		
Thank you for your email of 7 M (Report XX: 2023-24) audit repo	lay 2024 regarding the proposed ort.	Queensland's regions 2023
	port has been provided to the Hor rernment and Planning and Minist of the Minister.	
l appreciate the opportunity to c 2023-24) audit report.	consider the proposed Queenslan	d's regions 2023 (Report XX:
The department welcomes the i	report's acknowledgement of the	important role of local
governments in fostering job cre the support provided by the Sta in the report. In Appendix D (page 32), the re	report's acknowledgement of the eation and delivering essential se te Government through the grant sport identifies all regional plans u wever 12 of the 13 regional plans non-statutory.	rvices to their communities, and and funding programs identified nder the department's program
governments in fostering job cre the support provided by the Sta in the report. In Appendix D (page 32), the re as 'statutory regional plans', ho Regional Development Plan is n	eation and delivering essential se te Government through the grant port identifies all regional plans u wever 12 of the 13 regional plans	rvices to their communities, and and funding programs identified nder the department's program are statutory, as the Gulf
governments in fostering job cre the support provided by the Sta in the report. In Appendix D (page 32), the re as 'statutory regional plans', ho Regional Development Plan is n	eation and delivering essential se te Government through the grant port identifies all regional plans u wever 12 of the 13 regional plans non-statutory.	rvices to their communities, and and funding programs identified nder the department's program are statutory, as the Gulf
governments in fostering job cre the support provided by the Sta in the report. In Appendix D (page 32), the re as 'statutory regional plans', ho Regional Development Plan is n The department recommends th Report reference Appendix D – Status of statutory regional plans text	eation and delivering essential se te Government through the grant export identifies all regional plans u wever 12 of the 13 regional plans non-statutory. The following amendments are man <u>Existing text</u> <i>Omit</i> – Statutory regional plans are long-term strategic documents that guide land use planning for state and local governments. The Queensland Government has committed to reviewing all statutory regional plans that are more than five years old. Figure C1 details the current statutory regional plans and	vices to their communities, and and funding programs identified nder the department's program are statutory, as the Gulf de to the report: Change required <i>Insert</i> – Regional plans are long-term strategic documents that guide land use planning for state and local governments. The Queensland Government has committed to reviewing all regional plans that are more than five years old. Figure D1 details the current regional
governments in fostering job creaters and the support provided by the Station the report. In Appendix D (page 32), the reas 'statutory regional plans', how Regional Development Plan is in The department recommends the Report reference Appendix D – Status of statutory regional plans text (Page 32) Figure D1 Status of statutory regional plans heading (Page 1)	eation and delivering essential se te Government through the grant export identifies all regional plans u wever 12 of the 13 regional plans non-statutory. The following amendments are man Existing text Omit – Statutory regional plans are long-term strategic documents that guide land use planning for state and local governments. The Queensland Government has committed to reviewing all statutory regional plans that are more than five years old. Figure C1 details the current statutory regional plans and their review status. Omit – Figure D1 Status of	And funding programs identified and the department's program are statutory, as the Gulf de to the report: Change required <i>Insert</i> – Regional plans are long-term strategic documents that guide land use planning for state and local governments. The Queensland Government has committed to reviewing all regional plans that are more than five years old. Figure D1 details the current regional plans and their review status. <i>Insert</i> – Figure D1 Status of

The department will continue to update statutory regional plans for the remaining 10 regions across the state.

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If you require further information or assistance in relation to this matter,

Thank you for your time on this important matter.

Yours sincerely

Mark Cridland Director-General

Auditor-General's response: We have updated the report based on this feedback.



Comments received from Director-General, Department of Regional Development, Manufacturing and Water



Auditor-General's response: Following receipt of this feedback, we made several amendments to the report in consultation with departmental representatives.

Comments received from Director-General, Department of State Development and Infrastructure

			Queensland Government	
	Our ref: DGC24/233		Department of State Development and Infrastructure	- 1
	Your ref: PRJ03876			- 1
	2 7 MAY 2024			
	Mr Brendan Worrall Auditor-General Queensland Audit Office qao@qao.qld.gov.au			
	BRENDON Dear Mr Worrall			
	Thank you for your email of 7 May 2024 <i>Queensland's Regions 2023</i> report. I note yo Grace Grace MP, Minister for State Devel Relations and Minister for Racing, The Minis occasion.	ou have also provide opment and Infras	ed the report to the Honourable tructure, Minister for Industrial	
	The Department of State Development and In and analysis on service delivery and support remain committed to working across govern and enable more effective and efficient delive	for Queensland's re ment to better coor	gions included in the report. We dinate regional growth activities	
	If you require any further information, please	contact		
	Yours sincerely			
	pt Z'			
	Graham Fraine			
	Director-General			
			1 William Street Brisbane Queensland 4000 PO Box 15009 City East Queensland 4002 Telephone 13 QGOV (13 74 68) Website www.statedevelopment.qld.gov.au ABN 29 230 178 530	

Comments received from Director-General, Department of Energy and Climate



Auditor-General's response: We have updated our report following consultation with departmental representatives.

Comments received from Commissioner, Queensland Police Service

COMMISSIONER'S OFFICE COMMISSIONER'S OFFICE 200 ROMA STREET BRISBANE QLD 4000 AUSTRALIA GPO BOX 1440 BRISBANE QLD 4001 AUSTRALIA	128
Email: commissioner@police.qld.gov.au	
Our Ref:	
Your Ref:	
27 May 2024	
Mr Damon Olive Assistant Auditor-General qao@qao.qld.gov.au	
Dear Mr Olive	
Thank you for your email of 7 May 2024, providing a copy of Queensland Audit Office's (QAO) draft report to Parliament on <i>Queensland's regions 2023</i> (the draft report.) and for the opportunity to provide feedback.	
The Queensland Police Service (QPS) has reviewed the draft report and identified an error on page 21. Figure 3D, which is an 'example of various regional structures across government entities', states that the QPS has 15 police districts in five regions. Currently, and at the time the draft report was prepared, there are seven police regions. Would you please amend Figure 3D on page 21 to reflect that there are seven police regions.	
Please direct any enquiries to	
Yours sincerely	
BTEVE GOLLSCHEWSKI APM COMMISSIONER	
QUEENSLAND POLICE SERVIC	E

Auditor-General's response: We have updated Figure 3D as suggested.

Comments received from Director-General, Department of Transport and Main Roads

	Queensland Government
	Office of the
Confidential	Director-General
Our ref: DG46238	Department of Transport and Main Roads
Your ref: PRJ03876	
21 May 2024	
Mr Brendan Worrall Auditor-General Queensland Audit Office brendan.worrall@qao.qld.gov.au	
Dear Mr Worrall	
Thank you for your email of 7 May 2024 a regions 2023.	dvising of the proposed report on Queensland's
I note that there are no recommendations Transport and Main Roads (TMR).	made in this report specific to the Department of
	Government initiatives relating to the and Government agencies to work together, and neconomic drivers, infrastructure priorities, and
If your officers need further information, the	ney can contact
I trust this information is of assistance.	
Yours sincerely	
Stl	
Sally Stannard Director-General Department of Transport and Main Roa	ıds
1 William Street Brisbane GPO Box 1549 Brisbane Queensland 4001 Australia	Telephone +61 7 3066 7316 Website www.tmr.qid.gov.au ABN 39 407 690 291