

Annexure D

Ministerial Determination Template

[Agency] compliance with the Internal Audit and Risk Management Policy for the General Government Sector

I, [Responsible Minister] am of the opinion that [agency] has internal audit and risk management processes in operation that are, excluding the exemptions described below, compliant with the Core Requirements set out in the *Internal Audit and Risk Management Policy for the General Government Sector*.

I, [Responsible Minister] understand that the following Core Requirements of *Internal Audit and Risk Management Policy* (TPP20-08) have not been met:

Core Requirement	Reason for non-compliance with the Core Requirement

I note that the following alternative arrangements have been implemented to achieve outcomes equivalent to the requirement(s):

Summary of alternative arrangements	How the alternative arrangements will achieve equivalent outcomes

I, [Responsible Minister] am of the opinion that the practicable alternative measures implemented demonstrate that the [agency] has established and maintained frameworks, including systems, processes and procedures for appropriately managing audit and risk within the [agency].

This exemption to the Core Requirements of the *Internal Audit and Risk Management Policy for the General Government Sector* (TPP20-08) is valid for the financial year(s) (20XX-20XX).⁵⁵

[Responsible Minister]
(Sign and Date)

[Agency Contact
Officer] (Role and
contact details)

⁵⁴ Exemptions may be sought for a maximum of two financial years.