

First Nations peoples' involvement in audits of Indigenous land councils

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Performance Audit Services Group

Northern Territory land councils Audit Office







Northern Territory land councils Audit Office





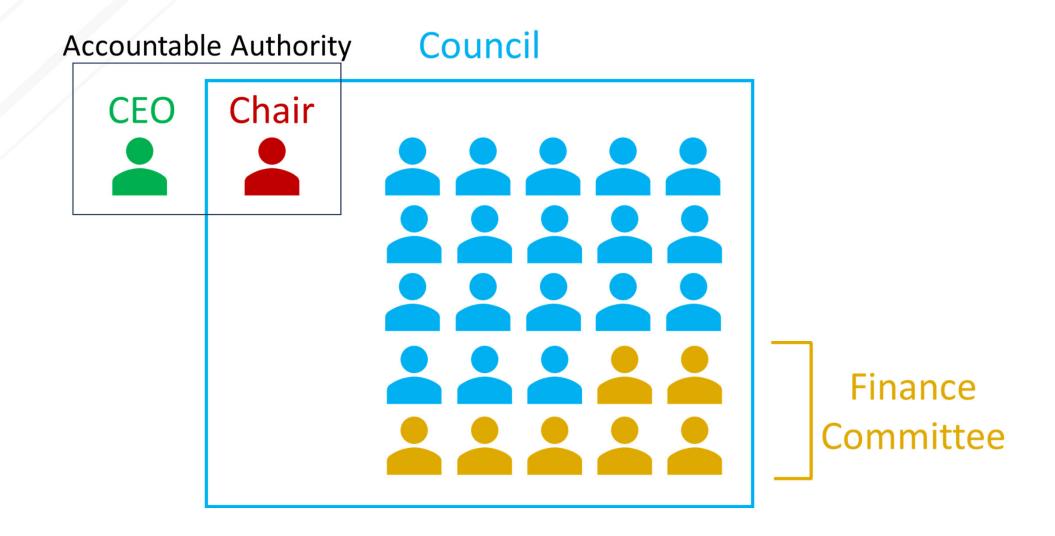






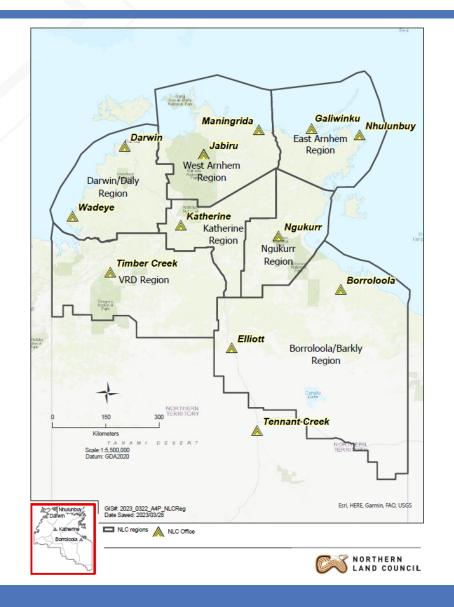
Northern Territory land councils





Northern Territory land councils Audit Office

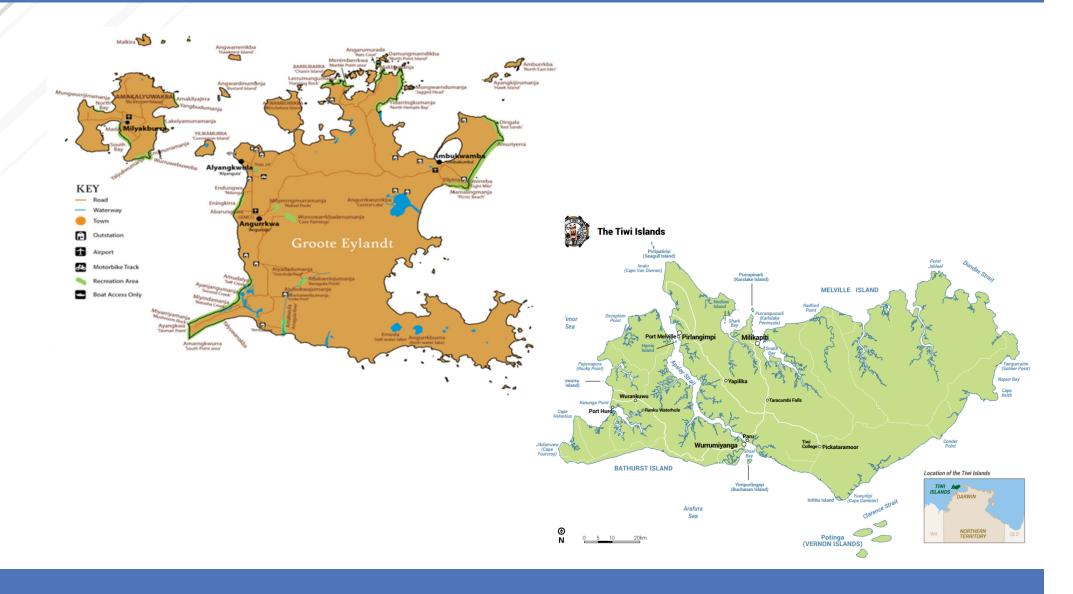






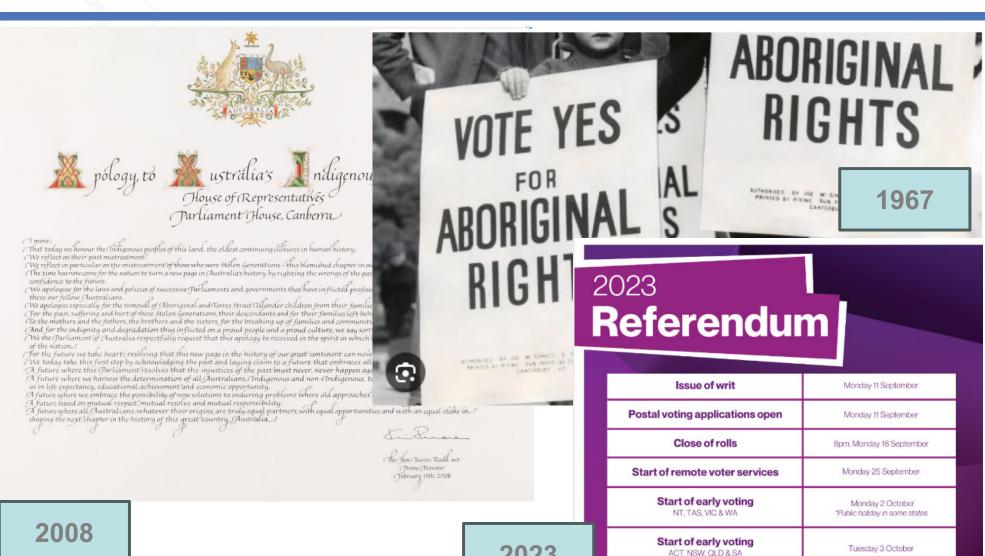
Northern Territory land councils Audit Office





Auditing challenges





2023

Authorised by the Electoral Commissioner, Canberra.

Postal voting applications close

Voting day

6pm, Wednesday 11 October

Saturday 14 October

Auditing challenges



- Credibility and cultural competency of a Canberra-based team
- Historical lack of trust towards government entities
- Balancing quality fieldwork with budget and time constraints
- Balancing engagement and independence
- Combining Western and Indigenous laws and customs
- Format of English-language ANAO reports to Parliament

NT Land Councils: Audit rationale



The audit was conducted to provide independent assurance to the Australian Parliament that the Land Councils' governance arrangements are effective in meeting legislative obligations under the Aboriginal Land Rights Act, the Native Title Act and the Performance, Governance and Public Accountability Act.

Land Councils play an important role in securing rights and realising benefits for Aboriginal constituents. Many external stakeholders, including government entities, non-government organisations, and Indigenous and non-Indigenous businesses, rely on the efficient and effective operation of the Land Councils.

Citizen involvement



Performance audits: open for contribution

The performance audits listed below are currently in-progress and open for contribution. You c receive status updates about individual audits using the 'Subscribe to this audit' link against ea

Filter by	Clear all		13 ITEMS FOUND
SECTOR	\ominus	PERFORMANCE AUDIT IN-PROGRESS	
□ Defence □ Energy □ Foreign Affairs □ Health	0	8 8 CO 8	Effectiveness of the Australian Pul Commission's administration of st relating to upholding high standard ethical conduct in the Australian P
☐ Tourism☐ Treasury	0		The objective of this audit is to assess the eff- Public Service Commission's (APSC) administ relating to upholding high standards of integri

Contribute to this audit

The ANAO welcomes members of the public contributing information for consideration when conducting performance audits. Performance audits involve the independent and objective assessment of the administration of an entity or body's programs, policies, projects or activities. They also examine how well

The ANAC does not have a role in commenting on the merits of government policy but focuses on assessing the efficient and effective implementation of government programs, including the achievement of their intended

The audit you have selected is currently collecting audit evidence and is seeking input from members of the public. We particularly value information that deals with significant matters or insights into the administration of the subject of this audit. Information can be submitted either by uploading a file, or by entering your information

While your contribution will be considered, and handled with care, you will not automatically receive feedback about your contribution. However, if you provide your contact details, you may be contacted regarding your

Please note that contributions are intermittently monitored. You will receive an email acknowledgement of your contribution if you provide a valid email address.

We anticipate accepting contributions to this audit until Thursday 29 February 2024

our contribution information			
Or upload your file			
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One file only. 8 MB limit. Allowed types: txt, pdf, doc, docx.			
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Pre-fieldwork engagement



contribution to serve and protect local families who take care of To ensure the upkeep and

Torres Shire Council

Audit Office asks for community feedback on services

THE Australian National Audit Office (ANAO) from Canberra has been in the Torres Strait for the past few weeks undertaking an audit of Australian Government agencies in the area, and is now looking to the community for feedback.

They include the TSRA, ABF, DFAT and other agencies.

ANAO supports the Auditor-General to carry out his role as an independent officer of the Australian Parliament, and is designed to drive accountability and transparency in the Australian Government sector.

The ANAO is currently reviewing how Australian Government agencies work together in the

Since April 3, senior ANAO director Dr Isabelle Favre (above) and her colleagues have been



visiting Thursday Island and other islands of the Torres Strait to conduct interviews with government and non-government stakeholders.

They would also like to hear the views of the community on how Australian Government agencies work together to make sure:

• Torres Strait Treaty works well for people living here,

· Illegal fishing is well controlled and fisheries are well managed,

· Animal/plant pests and diseases don't enter the Torres

· People living in the Torres Strait receive the services that they

· Resources and assets are not

Dr Favre explained that the ANAO does not comment on the merits of government policy.

focus on assessing the efficient and effective implementation of government programs, including the achievement of their intended

She also stressed that any personal information provided is confidential - it will not be shared with anyone outside of the ANAO.

"Once we have finished collecting information, we will write a de-identified high-level report that will be presented to the Australian Parliament in January 2019. The report may contain recommendations to help improve the coordination arrangements of government agencies operating in the Torres Strait."

In recent years, the ANAO has published two performance audit reports relating to the Torres Strait: Torres Strait Regional The role of the ANAO is to Authority — Service Delivery in December 2013 (Audit Report No. 10 of 2013-14); and Northern Australian Quarantine Strategy in June 2012 (Audit Report No. 46 of 2011-12).

> Communi Community members interested in providing feedback can go to: anao.gov.au/ tsa until May 30, 2018.

Another

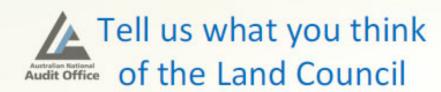
SEN. CON. Chris Mosby, from Thursday Island from Boigu and towed them home.



Pre-fieldwork engagement







When and where?

Umbakumba Cultural Centre: Monday 29 August 2022, 1–3pm

Milyakburra Cultural Centre:

Wednesday 31 August 2022, 10am-12pm

Angurugu Cultural Centre:

Thursday 1 September, 10am-12pm

Men's Shed:

Thursday 1 September, 1-2pm

Who?

Everyone is welcome! If you have any views
on how well the Land Council does its job, we invite you to
come and share them with us. An interpreter will also be there
at the Cultural Centres.

Why?

Help us give feedback to the Land Council so they can be even stronger for your community.



What do you think about the Anindilyakwa Land Council?

We are the Australian National Audit Office (ANAO), an Australian government agency based in Canberra. **Our job is to make sure things are done the right way.**

Right now, we are making sure that the Land Councils in the Northern Territory are doing things the proper way for their communities, according to the rules, cultures and laws.

This is normal and part of our job.

We would like to hear what you think about how the ALC works:

- How it runs its business on behalf of the community
- · How it talks with you about big decisions
- How it helps you look after country
- How it reports back to you to let you know how things are going
- · And anything else you'd like to tell us

How?

Come to a meeting at the **Cultural Centre**, call us on 0407 206 313, email us at alc@anao.gov.au or comment at www.anao.gov.au/alc. Please tell us before **30 September 2022.**

What's next?

We will write a report for the Australian Parliament in March 2023. With your permission, we may use some of what you tell us to help the ALC be even stronger for your community.

Anything you tell us is confidential. We won't share it outside the ANAO.

Alyangmarndukuna Ayakwa. Eningaba.

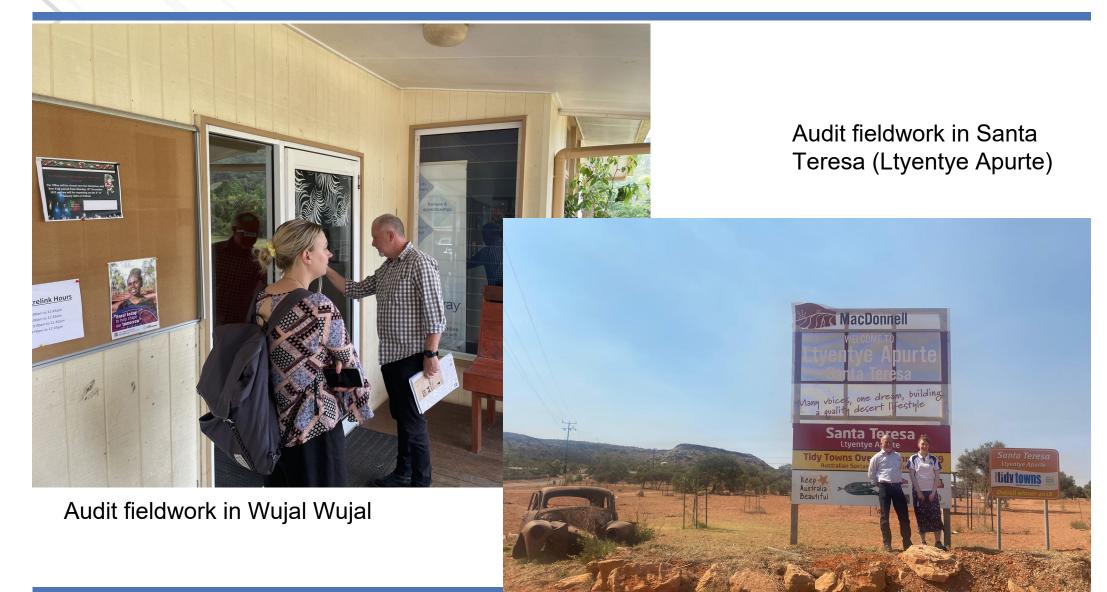
Site visits





Site visits





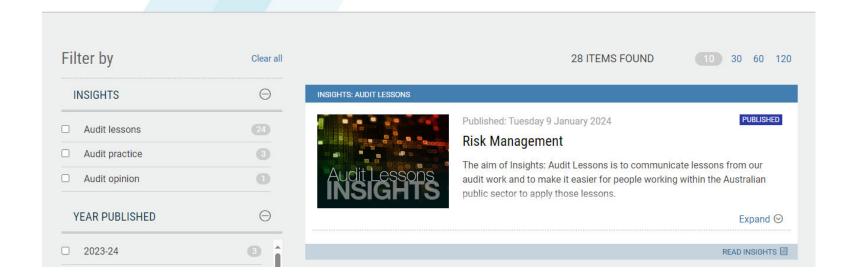
Reporting back





Insights

Through *Insights* (formerly Audit Insights) publications, the ANAO aims to contribute to improved public sector performance



Reporting back to the Groote Strong Women's Group





ALC
Chair: Tony
Wurramarrba
CEO: Mark Hewitt
Major Investment and
Development Coordinator:
Mark Hewitt's spouse



Figure 4.1: Relationships between ALC, AAAC, GHAC and Winchelsea Mining, 2021-22

Royalty equivalent distribution 2021-22 \$14.4m (30%) \$9.4m (20%) \$47.8M (100%) Anindilyakwa To another 11 **Royalty Aboriginal** Aboriginal Corporation corporations (ARAC) 8 Directors including \$24m (50%) Tony Wurramarrba^a \$4.5m (9%) \$19.5m (41%) **Groote Holdings Aboriginal** Corporation **Anindilyakwa Advancement** (GHAC) Est. Feb 2021 **Stimulus** Stimulus **Aboriginal Corporation** Package^b 9 Directors, including Tony Package^b (AAAC) \$3.2m Est. Dec 2017 Wurramarrba^d \$7.1m **Executive Director and** (53% total (24% total 7 Directors, who must be Transition Manager: Mark funding) funding) Aboriginal people^c (no CEO) Hewitt COO: Mark Hewitt's spouse Governance and CFO: Enmarke 60% shareholder 6000 shares bought for \$60 Supports the development of AAAC loan of \$11.6m to Winchelsea Mining Winchelsea Mining **Aus China Intl Mining** 40% shareholder 4000 shares bought for \$10m Aust China Intl Mining loan of Winchelsea Mining \$1m to Winchelsea Mining Joint Venture est. 2018 Chair and Director: Tony Wurramarrba Co-CEO and Director: Mark Hewitt Executive Assistant: Mark Hewitt's

spouse

Source: Auditor-General Report No. 29 of 2022-23

Reporting back to the Groote Strong Women's Group



Paragraph 3.87

Recommendation no. 10 The Anindilyakwa Land Council strengthen the royalty equivalents distribution process by:

- (a) developing an assessment method that includes funding priorities;
- communicating the assessment method to potential (b) applicants and informing all applicants of outcomes;
- (c) applying the assessment method to all decisions; and
- keeping adequate records of the basis for funding decisions. (d)

Anindilya

Recommendations to the Land Council

- Make a plan about how to decide who gets the money.
- Tell everybody about that plan.
- Follow the plan.
- Write down the reasons for each decision.

ALC disagreed.

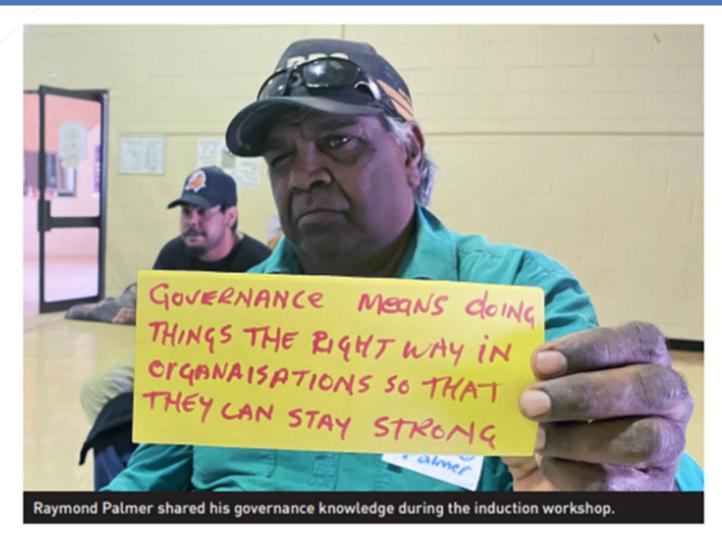
Managing the risks of citizen engagement



- Managing expectations
- Setting the parameters of performance audit work
- Preserving independence, neutrality and objectivity

Questions





Source: CLC Council News, April 2022.