



Australian Government

Department of Infrastructure and Regional Development

Secretary

PDR ID: EC17-000055

Mr Grant Hehir
Auditor-General
Australian National Audit Office
GPO Box 707
Canberra ACT 2601

Dear ~~Mr~~ Hehir

ANAO Audit of the Approval and Administration of Commonwealth Funding for the WestConnex Project

I refer to Ms Michelle Kelly's letter of 20 December 2016 seeking a response to the proposed audit report on the Approval and Administration of Commonwealth Funding for the WestConnex audit pursuant to sub section 19(1) of the *Auditor-General Act 1997* and to Mr Brian Boyd's subsequent advice by email of 1 February 2017.

The Department's revised summary response, response to the recommendation and full response on the proposed report, in light of the follow up advice from the ANAO on the basis of our first response, are provided at Attachment A.

Please contact Mr Mark Thomann, Executive Director, Infrastructure Investment Division on 6274 7631 if you would like to discuss this response.

Yours sincerely


Mike Mrdak AO

2 February 2017