

File Ref: ADM0081
Our Ref: OCR246455
Your Ref: M24002175



04/09/2024

Department Of Local Government, Sport and Cultural Industries.
GPO BOX R1250
PERTH WA 6844

Email: Minister.Beazley@dpc.wa.gov.au

Dear Minister Beazley,

Significant Item in Report Tabled in Parliament

In accordance with Section 7.12A(4)(a) of the *Local Government Act 1995*, I am writing to notify you of a significant matter identified during the Shire of Three Springs' audit for the period **1 July 2022 to 30 June 2023**, as reported in the **Interim Audit Report**.

The Interim Audit Report highlighted a significant finding concerning the Shire's IT infrastructure. Specifically, it was noted that the server cabinet was not located in a restricted area. The Shire addressed this issue by securing the server cabinet with a locked door, and access has been restricted to authorised personnel only.

Should you require further information or have any queries regarding these findings, please do not hesitate to contact me.

Yours faithfully,

Keith Woodward PSM
Chief Executive Officer

c.c. LG.accounting@dlgsc.wa.gov.au

132 Railway Road, Three Springs WA 6519
PO Box 117 Three Springs WA 6519
Tel 08 9954 1001
general@threesprings.wa.gov.au
www.threesprings.wa.gov.au