

REPORT OMISSIONS AND REASONS FOR NON-COMPLIANCE

The ACT Ombudsman is neither a public authority nor an administrative unit within the meaning of the *Annual Reports (Government Agencies) Act 2004* (ACT). Consequently, the ACT Ombudsman is unable to report against some aspects of the ACT Chief Minister's Annual Report Directions 2007–2008. Reporting on these issues and whole-of-government issues is provided for the office as a whole through the Commonwealth Ombudsman Annual Report 2007–2008.

TABLE A2 Report omissions and reasons for non-compliance

Section	Part	Reason
Section A: Performance and financial management reporting	A.5 Management discussion and analysis	ACT Ombudsman functions are intrinsically linked with broader Commonwealth Ombudsman organisational operations
	A.6 Financial report	
	A.7 Statement of performance	
	A.8 Strategic indicators	
Section B: Consultation and scrutiny reporting	B.2 Internal and external scrutiny	ACT Ombudsman functions are intrinsically linked with broader Commonwealth Ombudsman organisational operations
Section C: Legislative and policy based reporting	C.11 Strategic Bushfire Management Plan	No requirement to report
	C.1 Risk management and internal audit	ACT Ombudsman functions are intrinsically linked with broader Commonwealth Ombudsman organisational operations
	C.2 Fraud prevention	
	C.5 Internal accountability (most aspects)	
	C.6 HR performance	
	C.7 Staffing profile	
	C.8 Learning and development	
	C.9 Workplace health and safety	
	C.10 Workplace relations	
	C.12 Strategic asset management	
	C.13 Capital works	
	C.14 Government contracting	