Evidence of Systemic Governance and Accountability Failures at DPIRD

Good afternoon Hanyu

Thank you for your email.

database, where they may help inform future performance audits. Performance audits assess the efficiency and effectiveness of entity activities, services and programs. These audits can identify instances of waste, legislative noncompliance, examples of good practice and make practical recommendations for improvement.

The matters you have raised have been noted in our intelligence

suggestion will result in immediate or specific audit activity. Our works focuses on identifying and addressing systemic issues across the public sector. However, the information is very useful to monitor trends to identify systemic areas of concern or entities that may require

We receive a substantial number of audit suggestions, more

than we are resourced for. As such not every individual

The decision on the performance audits we undertake is at the Auditor General's discretion when balancing priorities for audit across the State and local government sector.

Regards Stakeholder Liaison | Corporate Services Office of the Auditor General for Western Australia

T: <u>(08) 6557 7500</u> | **W**: <u>audit.wa.gov.au</u>

From: Hanyu Liu < helloluna520@gmail.com > Sent: Wednesday, 17 September 2025 1:11 AM

additional audit scrutiny.

Systemic Governance and Accountability Failures at DPIRD

Dear Auditor General,

Subject: For the Attention of the Auditor General – Evidence of

To: Office of the Auditor General < info@audit.wa.gov.au >

regulation.

records. FOI2025-017 (8 September 2025): After a two-week

data:

holds no: Standard Operating Procedures (SOPs) or formal guidelines for its Designated Inspectors; Internal risk assessments, audits, or management briefings concerning its acknowledged failure to collect enforcement

extension, DPIRD issued a decision confirming it

Together these decisions suggest the DI program is operating in a "dual vacuum"—without documented

procedures and without recorded outcomes. This points

not only to regulatory failure but also to a systemic

absence of administrative and governance controls.

Relevance to the Auditor General

mechanisms:

program.

Public Archive

public administration integrity.

questions about: Whether public resources allocated to the DI program are being administered in accordance with statutory duties; Whether DPIRD has adequate internal controls, risk management, and performance oversight

Whether Parliament has been properly informed of

the absence of any governance or audit trail in this

This matter goes beyond transparency. It raises direct

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Yours sincerely,

Hanyu Liu

I am writing to place on the public record evidence obtained through multiple Freedom of Information applications which indicates severe and systemic failures in the Department of Primary Industries and Regional Development's (DPIRD) administration of animal welfare

- **Key Findings from FOI Applications** FOI2025-008 / Internal Review: DPIRD first denied, then later admitted the existence of individual inspection outcome reports, but refused disclosure. This created a vacuum in enforcement outcome
 - Oversight records from the Animal Welfare Advisory Committee (AWAC).

review at: https://unseenbeings.org. I respectfully submit this evidence for the Auditor General's

consideration, noting its direct relevance to the Office's

statutory role in safeguarding financial accountability and