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Compliance Assessments Open

Case ID	Instrument	Company	Description	Opened	Length	Previous Step	Current Step	Next Step	Lead Case Officer
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Compliance Assessments Open

Case ID	Instrument	Company	Description	Opened	Length	Previous Step	Current Step	Next Step	Lead Case Officer
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Compliance Assessments Open									
Case ID	Instrument	Company	Description	Opened	Length	Previous Step	Current Step	Next Step	Lead Case Officer
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Investigations Pending / Open								
Investigation #	Instrument	Company	Description	Opened	KPI Length (months)	Previous Step	Current Step	Next Step
[REDACTED]	Emergency Call Service Determination 2019	TELSTRA LIMITED	On 8/7/26, Testra experienced an intermittent outage due to a partial failure related to an issue with 2 of 3 NTP servers which impacted mobile voice, sms and data. 000 calls may have been affected - potential non compliance with Outages Standard and ECSD	08/07/26	0.1	Compliance assessment opened and closed 8 July 2026. Investigation opened 8 July 2026.	[REDACTED]	[REDACTED]
Lead Case Officer [REDACTED]								

Investigations Pending / Open

Investigation #	Instrument	Company	Description	Opened	KPI Length (months)	Previous Step	Current Step	Next Step
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	[REDACTED]

Lead Case Officer [REDACTED]

Investigations Pending / Open

Investigation #	Instrument	Company	Description	Opened	KPI Length (months)	Previous Step	Current Step	Next Step
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	
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						[REDACTED]		
						[REDACTED]		
						[REDACTED]		

Lead Case Officer [REDACTED]

Investigations Pending / Open								
Investigation #	Instrument	Company	Description	Opened	KPI Length (months)	Previous Step	Current Step	Next Step
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	
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						[REDACTED]		
Lead Case Officer [REDACTED]								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]		
Lead Case Officer [REDACTED]								
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
						[REDACTED]	[REDACTED]	
						[REDACTED]		
Lead Case Officer [REDACTED]								

Investigations Pending / Open								
Investigation #	Instrument	Company	Description	Opened	KPI Length (months)	Previous Step	Current Step	Next Step

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and the role of the accounting department in ensuring the integrity of the financial statements. It also highlights the need for transparency and accountability in the reporting process.

2. The second part of the document outlines the various methods used to collect and analyze data, including interviews, surveys, and focus groups. It also discusses the challenges faced in the data collection process and the steps taken to overcome them.

3. The third part of the document presents the findings of the study, which show that there is a significant correlation between the use of technology and the accuracy of financial reporting. It also identifies the factors that influence the adoption of technology in the accounting department.

4. The fourth part of the document discusses the implications of the findings for the accounting profession and the need for continuous learning and development. It also provides recommendations for the implementation of technology in the accounting department.

5. The fifth part of the document concludes the study and summarizes the key findings. It also acknowledges the limitations of the study and suggests areas for future research.

Investigations Pending / Open								
Investigation #	Instrument	Company	Description	Opened	KPI Length (months)	Previous Step	Current Step	Next Step

Lead Case Officer [REDACTED]

Investigations Closed (within the last month) / Closed with enforcement action outstanding / Or enforcement action finalised in last month

Investigation Number	Company	Description	Opened	Closed	KPI Length	Finding	Action

Lead Case Officer [REDACTED]

Instrument [REDACTED]

Previous Step

Current Step

Next Step

[illegible]Enforcement Actions (if relevant)

Start	End	IN Amt	Due	Paid

Investigations Closed (within the last month) / Closed with enforcement action outstanding / Or enforcement action finalised in last month

Investigation Number		Company		Description		Opened		Closed		KPI Length		Finding		Action	
Lead Case Officer															
Instrument															

Enforcement Actions (if relevant)

Start		End		IN Amt		Due		Paid	
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