

**MANAGEMENT ACCOUNTABILITY FRAMEWORK (MAF)  
REMEDIAL ACTION PLAN  
RESPONSIBILITY TABLE**

<b>AREA OF MANAGEMENT</b>	<b>RESPONSIBLE L1/ GROUP PRINCIPLE</b>
1. Values Based Leadership and Organizational Culture	CRS
2. Utility of the Corporate Performance Framework	VCDS
3. Effectiveness of the Corporate Management Structure	VCDS
4. Effectiveness of Extra-organizational Contribution	ADM (Fin CS)
5. Quality of Analysis in TB Submissions	ADM (Fin CS)/ VCDS
6. Quality and Use of Evaluation	CRS
7. Quality Reporting to Parliament	VCDS
8. Managing Organizational Change	VCDS
9. Effectiveness of Corporate Risk Management	VCDS
10. Extent to which the Workplace is Fair, Enabling, Healthy and Safe	ADM (HR Civ)
11. Extent to which the Workforce is Productive, Principled, Sustainable and Adaptable	ADM (HR Civ)
12. Effectiveness of Information Management	ADM (IM)
13. Effectiveness of Information Technology Management	ADM (IM)
14. Effectiveness of Asset Management	ADM (Mat) for Asset Management ADM (IE) for Real Property Management
15. Effective Project Management	ADM (Mat)
16. Effective Procurement	ADM (Mat)
17. Effectiveness of Financial Management and Control	ADM (Fin CS)
18. Effectiveness of Internal Audit Function	CRS
19. Effective Management of Security and Business Continuity	VCDS for Security ADM (IM) for IT Security ADM (Fin CS) for Business Continuity
20. Citizen-focused Service	VCDS
21. Alignment of Accountability Instruments (Not rated for MAF 2007)	ADM (HR Civ)