



Appendix A - Conduct of the Committee's review

Selection of Audit Reports 2004-05

In June 2005 the Committee considered the following Audit Reports which were tabled in Parliament in the period from the 12 January– 19 April 2005:

- No. 21 Financial Statement Audit
Audits of the Financial Statements of Australian Government Entities for the Period Ended 30 June 2004
Across Agency
- No. 22 Performance Audit
Investment of Public Funds
Across Agency
- No. 23 Audit Activity Report
Audit Activity Report: July to December 2004
Audit Activity Report
- No. 24 Performance Audit
Integrity of Medicare Enrolment Data
Health Insurance Commission
- No. 25 Performance Audit
Army Capability Assurance Processes
Department of Defence

- No. 26 Performance Audit
Measuring the Efficiency and Effectiveness of E-Government Across Agency
- No. 27 Performance Audit
Management of the Conversion to Digital Broadcasting
Australian Broadcasting Agency and Special Broadcasting Service Corporation
- No. 28 Performance Audit
Protecting Australian Missions and Staff Overseas
Department of Foreign Affairs and Trade, Australian Trade Commission
- No. 29 Performance Audit
The Armidale Class Patrol Boat Project: Project Management
Department of Defence
- No. 30 Performance Audit
Regulation of Commonwealth Radiation and Nuclear Activities
Australian Radiation Protection and Nuclear Safety Agency
- No. 31 Performance Audit
Centrelink's Customer Feedback Systems- Summary Report
Centrelink
- No. 32 Performance Audit
Centrelink's Customer Charter and Community Consultation Program
Centrelink
- No. 33 Performance Audit
Centrelink's Customer Satisfaction Surveys
Centrelink
- No. 34 Performance Audit
Centrelink's Complaints Handling System
Centrelink
- No. 35 Performance Audit
Centrelink's Review and Appeals System
Centrelink
- No. 36 Performance Audit
Centrelink's Value Creation Program
Centrelink

- No. 37 Business Support Process Audit
*Management of Business Support Service Contracts
Across Agency*
- No. 38 Performance Audit
*Payment of Goods and Services Tax to the States and Territories
Across Agency*
- No. 39 Performance Audit
*The Australian Taxation Office's Administration of the Superannuation
Contributions Surcharge
Australian Taxation Office*
- No. 40 Performance Audit
*The Edge Project
Department of Family and Community Services, Centrelink*
- No. 41 Protective Security Audit
*Administration of Security Incidents, including the Conduct of Security
Investigations
Across Agency*
- No. 42 Performance Audit
*Commonwealth Debt Management Follow-up Audit
Australian Office of Financial Management*

The JCPAA discussed the above audit reports and considered whether the issues and findings in the reports warranted further examination at a public hearing. In making this assessment the Committee considered, in relation to each audit report:

- the significance of the program or issues canvassed in the audit report;
- the significance of the audit findings;
- the response of the audited agencies, as detailed in each audit report; and
- the extent of any public interest in the audit report.

The Committee selected the following reports for review:

- No. 22 Performance Audit
Investment of Public Funds
Across Agency
- No. 30 Performance Audit
Regulation of Commonwealth Radiation and Nuclear Activities
Australian Radiation Protection and Nuclear Safety Agency
- No. 31 Performance Audit
Centrelink's Customer Feedback Systems- Summary Report
Centrelink
- No. 40 Performance Audit
The Edge Project
Department of Family and Community Services, Centrelink
- No. 42 Performance Audit
Commonwealth Debt Management Follow-up Audit
Australian Office of Financial Management