



Appendix A — Conduct of the Committee's Review

Selection of Audit Reports

The Committee considered seven audit reports tabled late in the third quarter of 2002-03 and twenty seven audit reports tabled in the fourth quarter of 2002-03. These were:

- No. 30 Performance Audit
Defence Ordnance Safety and Suitability for Service
Department of Defence
- No. 31 Performance Audit
Retention of Military Personnel Follow-up Audit
Department of Defence
- No. 32 Business Support Process Audit
The Senate Order for Departmental and Agency Contracts (Spring 2002 Compliance)
Across Agency
- No. 33 Performance Audit
Management of e-Business in the Department of Education, Science and Training
Department of Education, Science and Training
- No. 34 Performance Audit
Pest and Disease Emergency Management Follow-up Report
Department of Agriculture, Fisheries and Forestry - Australia
- No. 35 Performance Audit
Fraud Control Arrangements in the Australian Customs Service
Australian Customs Service

- No. 36 Performance Audit
Monitoring of Industry Development Commitments under the IT Outsourcing Initiative
Department of Communications, Information Technology and the Arts
- No. 37 Performance Audit
Passport Services
Department of Foreign Affairs and Trade
- No. 38 Performance Audit
Referrals, Assessments and Approvals under the Environment Protection and Biodiversity Conservation Act 1999
Environment Australia
- No. 39 Performance Audit
Navy Operational Readiness
Department of Defence
- No. 40 Performance Audit
R&D Tax Concession
Department of Industry, Tourism and Resources, the Industry Research and Development Board and the Australian Taxation Office
- No. 41 Performance Audit
Annual Reporting on Ecologically Sustainable Development Across Agency
- No. 42 Performance Audit
Managing Residential Aged Care Accreditation
The Aged Care Standards and Accreditation Agency Ltd
- No. 43 Performance Audit
The Sale of Sydney (Kingsford Smith) Airport
Across Agency
- No. 44 Performance Audit
Review of the Parenting Payment Single Program
Department of Family and Community Services
- No. 45 Business Support Process Audit
Reporting of Financial Statements and Audit Reports in Annual Reports
Across Agency
- No. 46 Performance Audit
Australian Industry Involvement Program
Department of Defence

- No. 47 Performance Audit
Implementation and Management of the Indigenous Employment Policy
Department of Employment and Workplace Relations
- No. 48 Performance Audit
Indigenous Land Corporation – Operations and Performance Follow-up Audit
Department of Immigration and Multicultural Affairs
- No. 49 Performance Audit
Management of the Navigation Aids Network
Australian Maritime Safety Authority
- No. 50 Information Support Services Audit
Managing People for Business Outcomes, Year Two
Across Agency
- No. 51 Performance Audit
Defence Housing and Relocation Services
Department of Defence
- No. 52 Performance Audit
Absence Management in the APS
Across Agency
- No. 53 Business Support Process Audit
Business Continuity Management Better Practices
Across Agency
- No. 54 Business Support Process Audit
Software Capitalisation
Across Agency
- No. 55 Performance Audit
Goods and Services Tax Fraud Prevention and Control
Australian Taxation Office
- No. 56 Performance Audit
Management of Specialist Information System Skills
Department of Defence
- No. 57 Performance Audit
Administration of the Payment of Tax by Non-Residents
Australian Taxation Office
- No. 58 Performance Audit
Veterans' Appeals Against Disability Compensation Decisions Follow-up Audit
Department of Veterans' Affairs, Veterans' Review Board

- No. 59 Performance Audit
Administration of Australian Business Number Registrations
Australian Taxation Office
- No. 60 Business Support Process Audit
Closing the Books
Across Agency
- No. 61 Financial Statement Audit
Control Structures as part of the Audit of Financial Statements of Major Commonwealth Entities for the Year Ending 30 June 2003
Across Agency
- No. 62 Performance Audit
Management of Selected Aspects of the Family Migration Program
Department of Immigration and Multicultural and Indigenous Affairs
- No. 63 Performance Audit
Administration of the Automotive Competitiveness and Investment Scheme
Department of Industry Tourism and Resources, Australian Customs Service

The Joint Committee of Public Accounts and Audit 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.

Following this consideration, the Committee decided to take evidence at public hearings on the following audit reports:

- No. 42 Performance Audit
Managing Residential Aged Care Accreditation
The Aged Care Standards and Accreditation Agency Ltd
- No. 51 Performance Audit
Defence Housing and Relocation Services
Department of Defence
- No. 55 Performance Audit
Goods and Services Tax Fraud Prevention and Control
Australian Taxation Office