



Appendix A — Conduct of the Committee's Review

Selection of Audit Reports

The Committee considered seven audit reports tabled in the first quarter of 2003-2004, fourteen audit reports tabled in the second quarter of 2003-2004 and three audit reports tabled in the third quarter of 2003-2004. These were:

- No. 1 Performance Audit
Administration of Three Key Components of the Agriculture -
Advancing Australia (AAA) Package
Across Agency
- No. 2 Audit Activity Report
Audit Activity Report: January to June 2003
Across Agency
- No. 3 Business Support Process Audit
Management of Risk and Insurance
Across Agency
- No. 4 Performance Audit
Management of the Extension Option Review - Plasma Fractionation
Agreement
Department of Health and Ageing
- No. 5 Business Support Process Audit
The Senate Order for Departmental and Agency Contracts (Autumn
2003)
Across Agency

- No.6 Performance Audit
APRA's Prudential Supervision of Superannuation Entities
Australian Prudential Regulation Authority
- No. 7 Business Support Process Audit
Recordkeeping in Large Commonwealth Organisations
Across Agency
- No. 8 Performance Audit
Commonwealth Management of the Great Barrier Reef Follow-up
Audit
Great Barrier Reef Marine Park Authority
- No. 9 Performance Audit
Business Continuity Management and Emergency Management in
Centrelink
Centrelink
- No. 10 Performance Audit
Australian Defence Force Recruiting Contract
Department of Defence
- No. 11 Performance Audit
Annual Performance Reporting
Across Agency
- No. 12 Performance Audit
The Administration of Telecommunications Grants
Department of Communications Information Technology and the Arts
- No. 13 Performance Audit
ATSI Law and Justice Program
Aboriginal and Torres Strait Islander Services
- No. 14 Performance Audit
Survey of Fraud Control Arrangements in APS Agencies
Across Agency (all FMA agencies and CAC bodies)
- No. 15 Performance Audit
Administration of Staff Employed Under the Members of Parliament
(Staff) Act 1984
Department of Finance and Administration
- No. 16 Performance Audit
Administration of Consular Services Follow-Up Audit
Department of Foreign Affairs and Trade

- No. 17 Performance Audit
AQIS Cost-recovery Systems Follow-up Audit
Australian Quarantine and Inspection Service
- No. 18 Performance Audit
The Australian Taxation Office's Use of AUSTRAC Data Follow-up Audit
Australian Taxation Office
- No. 19 Business Support Process Audit
Property Management
Across Agency
- No. 20 Performance Audit
Aid to East Timor
Australian Agency for International Development
- No. 21 Performance Audit
Special Employee Entitlements Scheme for Ansett Group Employees (SEESA)
Department of Employment and Workplace Relations, Department of Transport and Regional Services
- No. 22 Financial Statement Audit
Audits of the Financial Statements of Australian Government Entities for the Period Ended 30 June 2003
Across Agency
- No. 23 Performance Audit
The Australian Taxation Office's Management of Aggressive Tax Planning
Australian Taxation Office
- No. 24 Performance Audit
Agency Management of Special Accounts
Across Agency

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. 1 Performance Audit
Administration of Three Key Components of the Agriculture -
Advancing Australia (AAA) Package
Across Agency
- No. 4 Performance Audit
Management of the Extension Option Review - Plasma Fractionation
Agreement
Department of Health and Ageing
- No. 6 Performance Audit
APRA's Prudential Supervision of Superannuation Entities
Australian Prudential Regulation Authority
- No. 11 Performance Audit
Annual Performance Reporting
Across Agency
- No. 21 Performance Audit
Special Employee Entitlements Scheme for Ansett Group Employees
(SEESA)
Department of Employment and Workplace Relations, Department of
Transport and Regional Services
- No. 24 Performance Audit
Agency Management of Special Accounts
Across Agency