



Appendix A—Conduct of the Committee’s review

Selection of audit reports

The Auditor-General presented 29 reports in the Fourth Quarter of 2001–2002. These were:

- No. 39 Performance Audit
Management of the Provision of Information to Job Seekers
Department of Employment and Workplace Relations
- No. 40 Performance Audit
Corporate Governance in the Australian Broadcasting Corporation
Australian Broadcasting Corporation
- No. 41 Performance Audit
Transactional Banking Practices in Selected Agencies
- No. 42 Performance Audit
Integrity of the Electoral Roll
Australian Electoral Commission
- No. 43 Performance Audit
Indigenous Education Strategies
Department of Education, Science and Training
- No. 44 Performance Audit
Australian Defence Force Fuel Management
Department of Defence

- No. 45 Assurance and Control Assessment Audit
Recordkeeping
- No. 46 Performance Audit
Management of an IT Outsourcing Contract
Department of Veterans' Affairs
- No. 47 Performance Audit
Administration of the 30 per cent Private Health Insurance Rebate
Department of Health and Ageing, Health Insurance Commission,
Australian Taxation Office, Department of Finance and
Administration, Department of the Treasury
- No. 48 Assurance and Control Assessment Audit
Regional Assistance Programme
Department of Transport and Regional Services
- No. 49 Performance Audit
The Management of Commonwealth National Parks and Reserves
'Conserving our Country'
Department of Environment and Heritage
- No. 50
A Preliminary Examination into the Allocation of Grant Funding for the
Co-Location of National General Practice Organisations
- No. 51 Performance Audit
Research Project Management
Commonwealth Scientific and Industrial Research Organisation
(CSIRO)
- No. 52 Financial Control and Administration Audit
Internal Budgeting
- No. 53 Assurance and Control Assessment Audit
Goods and Services Tax Administration by Commonwealth Organisations
- No. 54 Performance Audit
Drug Detection in air and Containerised Sea Cargo and Small Craft
Australian Customs Service
- No. 55 Performance Audit
Administration of Tobacco Excise
Australian Taxation Office
- No. 56 Performance Audit
Workforce Planning in the Department of Immigration and Multicultural
and Indigenous Affairs

- No. 57 Performance Audit
Management Framework for Preventing Unlawful Entry into Australian Territory
Department of Immigration and Multicultural and Indigenous Affairs
- No. 58 Performance Audit
Defence Property Management
Department of Defence
- No. 59 Performance Audit
AusAID Contract Management
Australian Agency for International Development
- No. 60 Performance Audit
Costing of Operational Activities and Services follow-Up Audit
Centrelink
- No. 61 Information Support Services
Managing People for Business Outcomes
Benchmarking Study
- No. 62 Information Support Services
Benchmarking the Finance Function follow-up Report
Benchmarking Study
- No. 63 Performance Audit
Management of the DASFLEET Tied Contract
- No. 64 Performance Audit
Management of Learning and Development in the Australian Public Service
- No. 65 Performance Audit
Management of Commonwealth Superannuation Benefits to Members
- No. 66 Performance Audit
Aviation Safety Compliance Follow-up Audit
Civil Aviation Safety Authority

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:

- Audit Report No. 40, *Corporate Governance in the Australian Broadcasting Corporation*
Australian Broadcasting Corporation
- Audit Report No. 51, *Research Project Management*
CSIRO
- Audit Report No. 57, *Management Framework for Preventing Unlawful Entry into Australian Territory*
Department of Immigration and Multicultural and Indigenous Affairs
- Audit Report No. 63, *Management of the DASFLEET Tied Contract*
Department of Finance and Administration. .

The evidence

The Committee held public hearings in Canberra on 23 August 2002 and 20 September 2002. The transcript of evidence taken at the hearings is reproduced at Appendix C.