



## Appendix A – Conduct of the Committee’s review

### **Selection of Audit Reports 2006-07 and 2007-08**

At various times throughout 2007 and 2008, the Committee considered the following Audit Reports which were tabled in Parliament in the period from 7 August 2007 to 26 August 2008:

- No. 48 2006-07, *Superannuation Payments for Contractors Working for the Australian Government – Follow-up Audit*;
- No. 49 2006-07, *Non-APS Workers*;
- No. 50 2006-07, *The Higher Education Loan Programme*;
- No. 51 2006-07, *Interim Phase of the Audit of Financial Statements of General Government Sector Agencies for the Year Ending 30 June 2007*;
- No. 52 2006-07, *The Australian Taxation Office's Approach to Regulating and Registering Self Managed Superannuation Funds*;
- No. 53 2006-07, *Australian Federal Police Overseas Operations*;
- No. 1 2007-08, *Acquisition of the ABRAMS Main Battle Tank*;
- No. 2 2007-08, *Electronic Travel Authority – Follow-up Audit*;
- No. 3 2007-08, *Australian Technical Colleges Programme*;
- No. 4 2007-08, *Container Examination Facilities Follow-up*;
- No. 5 2007-08, *National Cervical Screening Program-Follow-up*;
- No. 6 2007-08, *Australia's Preparedness for a Human Influenza Pandemic*;

- No. 7 2007-08, *The Senate Order for Departmental and Agency Contracts (Calendar Year 2006 Compliance)*;
- No. 8 2007-08, *Proof of Identity for Accessing Centrelink Payments*;
- No. 9 2007-08, *Australian Apprenticeships*;
- No. 10 2007-08, *Whole of Government Indigenous Service Delivery*;
- No. 11 2007-08, *Management of the FFG Capability Upgrade*;
- No. 12 2007-08, *Administration of High Risk Income Tax Refunds in the Individuals and Micro Enterprises Market Segments*;
- No. 13 2007-08, *The Australian Taxation Office's Approach to Managing Self Managed Superannuation Fund Compliance Risks*;
- No. 14 2007-08, *Performance Audit of the Regional Partnerships Programme*;
- No. 15 2007-08, *Administration of Australian Business Number Registrations – Follow-up Audit*;
- No. 16 2007-08, *Data Integrity in the Child Support Agency*;
- No. 17 2007-08, *Management of the IT Refresh Programme*;
- No. 18 2007-08, *Audits of the Financial Statements of Australian Government Entities for the Period Ended 30 June 2007*;
- No. 19 2007-08, *Administration of the Automotive Competitiveness and Investment Scheme*;
- No. 20 2007-08, *Accuracy of Medicare Claims Processing*;
- No. 21 2007-08, *Regional Delivery Model for the National Heritage Trust and the National Action Plan for Salinity and Water Quality*;
- No. 22 2007-08, *Administration of Grants to the Australian Rail Track Corporation*;
- No. 23 2007-08, *The Management of Cost Recovery by Selected Regulators*;
- No. 24 2007-08, *DIAC's Management of the Introduction of Biometric Technologies*;
- No. 25 2007-08, *Administering Round the Clock Medicare Grants*;
- No. 26 2007-08, *Tasmanian Forest Industry Development and Assistance Programs*;
- No. 27 2007-08, *Emergency Management Australia*;
- No. 28 2007-08, *Defence's Compliance with the Public Works Committee Approval Processes*;
- No. 29 2007-08, *Parent School Partnerships Initiative*;

- No. 30 2007-08, *The Australian Taxation Office's Use of Data Matching and Analytics in Tax Administration*;
- No. 31 2007-08, *Management of Recruitment in the Australian Public Service*;
- No. 32 2007-08, *Preparation of the Tax Expenditures Statement*;
- No. 33 2007-08, *The National Capital Authority's Management of National Assets*;
- No. 34 2007-08, *Administration of the Pathology Quality and Outlays Memorandum of Understanding*;
- No. 35 2007-08, *Building Certification of Residential Aged Care Homes*;
- No. 36 2007-08, *The Australian Taxation Office's Strategies to Address Tax Haven Compliance Risks*;
- No. 37 2007-08, *Management of Credit Cards*;
- No. 38 2007-08, *Administration of Job Network Service Fees*;
- No. 39 2007-08, *Managing e-Business Applications – Follow-up Audit*;
- No. 40 2007-08, *Taxpayers' Charter – Follow-up Audit*;
- No. 41 2007-08, *Management of Personnel Security – Follow-up Audit*;
- No. 42 2007-08, *Management of Customer Debt – Follow-up Audit*;
- No. 43 2007-08, *Third Tranche Sale of Telstra Shares*;
- No. 44 2007-08, *Interim Phase of the Audit of Financial Statements of General Government Sector Agencies for the Year ending 30 June 2008*;
- No. 45 2007-08, *Specific Purpose Payments: General Recurrent Grants for Government Schools*;
- No. 46 2007-08, *Regulation of Commercial Broadcasting*;
- No. 1 2008-09, *Employment and Management of Locally Engaged Staff*;  
and
- No. 2 2008-09, *Tourism Australia*.

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:

- *Audit Report No. 10 2007-08, Whole of Government Indigenous Service Delivery;*
- *Audit Report No. 21 2007-08, Regional Delivery Model for the National Heritage Trust and the National Action Plan for Salinity and Water Quality;*
- *Audit Report No. 32 2007-08, Preparation of the Tax Expenditures Statement;*
- *Audit Report No. 42 2007-08, Management of Customer Debt – Follow Up Audit; and*
- *Audit Report No. 46 2007-08, Regulation of Commercial Broadcasting.*