

Attachment C	Program Audits			
	ANAO Performance Audit	ANAO Performance Audit	ANAO Performance Audit	ANAO Performance Audit
	Has ANAO conducted (or indicated that it proposes to conduct) a performance audit of the program?	If so, when was the most recent ANAO evaluation?	What were the conclusions or recommendations of the audit?	What were the Department's responses to the audit and its recommendations and conclusions?
Liquefied Petroleum Gas Vehicle Scheme	Yes	18-December-2009	The audit found that overall, the LPGVS is well-designed and effectively administered. Eligibility requirements and administrative arrangements are clearly articulated in policy, guidelines and agreements; DIISR, Centrelink and Medicare combine to provide central contact points for applicants and effective service delivery; and, managerial oversight and risk management for the program are generally sound.  Three recommendations were made relating to improving compliance activity, improving the assurance of the accuracy of grant payments, and a formal evaluation of the program.	Agreed to all recommendations
Textiles, Clothing and Footwear Strategic Investment Program Act 1999	Yes ; TCF Post-2005 (SIP)	The ANAO tabled the performance audit of TCF Post-2005 (SIP) on 2 December 2008.	The report was positive concluding that the scheme was administered effectively by the department. Two recommendations were made, the first focusing on enhancing the current compliance management strategy and the second on developing outcomes and performance.	The department implemented the ANAO recommendations.
Commercialisation Australia	Yes	The ANAO has listed Commercialisation Australia as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received.	N/A
Cooperative Research Centres Program	Yes	The CRC program is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received.	N/A
Green Car Innovation Fund	Yes	The Green Car Innovation Fund is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received	N/A
Higher Education Support Act 2003 - International Postgraduate Research Scholarship Scheme	Yes	The Research Block Grants is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received	N/A
Higher Education Support Act 2003 - Joint Research Engagement Program	Yes	The Research block Grants is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received	N/A
Higher Education Support Act 2003 - Research Infrastructure Blocks Grants	Yes	The Research block Grants is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received	N/A
Higher Education Support Act 2003 - Research Training Scheme	Yes	The Research block Grants is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received	N/A
Higher Education Support Act 2003 - Sustainable Research Excellence in Universities	Yes	The Research block Grants is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received	N/A
Higher Education Support Act 2003 - The Australian Postgraduate Awards	Yes	The Research block Grants is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received	N/A
Higher Education Support Act 2003 - The Commercialisation Training Scheme	Yes	The Research block Grants is listed as a potential audit in the ANAO's Audit Work Program dated July 2010.	Not yet received	N/A
Automotive Competitiveness Investment Scheme (ACIS) - Expense	Yes	The ANAO conducted a performance audit of ACIS in 2007. The report was tabled in Parliament in January 2008.	The audit found that DIISR has implemented effective internal controls to assess the eligibility of participants to receive credits; to calculate duty credits claims accurately, based on the information provided by participants; and to adhere to the funding limits for the Scheme. DIISR has also established appropriate arrangements for managing the \$150 million MVP R&D Scheme introduced in Stage 2.  The audit report made three recommendations relating to the use of results of compliance activity, a review of governance arrangements, and enhancement of public reporting.	Agreed to all recommendations.