

# Appendix 3

## Audit reports

Report title	Tabled	Cost \$
Audit Report No.1 2006–07 Performance Audit <i>Administration of the Native Title Respondents Funding Scheme</i>	30/08/2006	294 412
Audit Report No.2 2006–07 Performance Audit <i>Export Certification</i>	06/09/2006	483 000
Audit Report No.3 2006–07 Performance Audit <i>Management of Army Minor Capital Equipment Procurement Projects</i>	07/09/2006	340 000
Audit Report No.4 2006–07 Performance Audit <i>Tax Agent and Business Portals</i>	12/09/2006	335 221
Audit Report No.5 2006–07 Performance Audit <i>The Senate Order for the Departmental and Agency Contracts (Calendar Year 2005 Compliance)</i>	28/09/2006	167 725
Audit Report No.6 2006–07 Performance Audit <i>Recordkeeping including the Management of Electronic Records</i>	12/10/2006	520 000
Audit Report No.7 2006–07 Performance Audit <i>Visa Management: Working Holiday Makers</i>	17/10/2006	450 120
Audit Report No.8 2006–07 Performance Audit <i>Airservices Australia's Upper Airspace Management Contracts with the Solomon Islands Government</i>	18/10/2006	270 000
Audit Report No.9 2006–07 Performance Audit <i>Management of the Acquisition of the Australian Light Armoured Vehicle Capability</i>	26/10/2006	345 000
Audit Report No.10 2006–07 Performance Audit <i>Management of the Standard Defence Supply System Remediation Programme</i>	31/10/2006	270 000
Audit Report No.11 2006–07 Performance Audit <i>National Food Industry Strategy</i>	09/11/2006	555 000
Audit Report No.12 2006–07 Performance Audit <i>Management of Family Tax Benefit Overpayments</i>	28/11/2006	295 000
Audit Report No.13 2006–07 Performance Audit <i>Management of an IT Outsourcing Contract Follow-up Audit</i>	05/12/2006	190 000
Audit Report No.14 2006–07 Performance Audit <i>Regulation of Pesticides and Veterinary Medicines</i>	07/12/2006	450 000

Report title	Tabled	Cost \$
Audit Report No.15 2006–07 Financial Statement Audit <i>Audits of the Financial Statements of Australian Government Entities for the Period Ended 30 June 2006</i>	19/12/2006	290 449
Audit Report No.16 2006–07 Performance Audit <i>Administration of Capital Gains Tax Compliance in the Individuals Market Segment</i>	20/12/2006	335 000
Audit Report No.17 2006–07 Performance Audit <i>Treasury's Management of International Financial Commitments--Follow-up Audit</i>	23/01/2007	107 000
Audit Report No.18 2006–07 Performance Audit <i>ASIC's Processes for Receiving and Referring for Investigation Statutory Reports of Suspected Breaches of the Corporations Act 2001</i>	24/01/2007	455 000
Audit Report No.19 2006–07 Performance Audit <i>Administration of State and Territory Compliance with the Australian Health Care Agreements</i>	25/01/2007	367 000
Audit Report No.20 2006–07 Performance Audit <i>Purchase, Chartering and Modification of the New Fleet Oiler</i>	30/01/2007	485 000
Audit Report No.21 2006–07 Performance Audit <i>Implementation of the Revised Commonwealth Procurement Guidelines</i>	31/01/2007	373 000
Audit Report No.22 2006–07 Performance Audit <i>Management of Intellectual Property in the Australian Government Sector</i>	06/02/2007	324 000
Audit Report No.23 2006–07 Performance Audit <i>Application of the Outcomes and Outputs Framework</i>	06/02/2007	665 000
Audit Report No.24 2006–07 Performance Audit <i>Customs' Cargo Management Re-engineering Project</i>	07/02/2007	528 849
Audit Report No.25 2006–07 Performance Audit <i>Management of Airport Leases: Follow-up</i>	08/02/2007	285 000
Audit Report No.26 2006–07 Performance Audit <i>Administration of Complex Age Pension Assessments</i>	20/02/2007	310 000
Audit Report No.27 2006–07 Performance Audit <i>Management of Air Combat Fleet In-Service Support</i>	21/02/2007	335 000
Audit Report No.28 2006–07 Performance Audit <i>Project Management in Centrelink</i>	22/02/2007	305 000
Audit Report No.29 2006–07 Performance Audit <i>Implementation of the Sydney Airport Demand Management Act 1997</i>	07/03/2007	425 000

Report title	Tabled	Cost \$
Audit Report No.30 2006–07 Performance Audit <i>The Australian Taxation Office's Management of its Relationship with the Tax Practitioners: Follow-up Audit</i>	14/03/2007	280 000
Audit Report No.31 2006–07 Performance Audit <i>The Conservation and Protection of National Threatened Species and Ecological Communities</i>	29/03/2007	395 000
Audit Report No.32 2006–07 Performance Audit <i>Administration of the Job Seeker Account</i>	17/04/2007	319 976
Audit Report No.33 2006–07 Performance Audit <i>Centrelink's Customer Charter-Follow-up Audit</i>	18/04/2007	234 000
Audit Report No.34 2006–07 Performance Audit <i>High Frequency Communication System Modernisation Project</i>	01/05/2007	360 000
Audit Report No.35 2006–07 Performance Audit <i>Preparations for the Re-tendering of DIAC's Detention and Health Services Contracts</i>	02/05/2007	238 500
Audit Report No.36 2006–07 Performance Audit <i>Management of the Higher Bandwidth Incentive Scheme and Broadband Connect Stage 1</i>	16/05/2007	365 000
Audit Report No.37 2006–07 Performance Audit <i>Administration of the Health Requirement of the Migration Act 1958</i>	17/05/2007	456291
Audit Report No.38 2006–07 Performance Audit <i>Administration of the Community Aged Care Packages Program</i>	23/05/2007	381 940
Audit Report No.39 2006–07 Performance Audit <i>Distribution of Funding for Community Grant Programmes</i>	24/05/2007	380 000
Audit Report No.40 2006–07 Performance Audit <i>Centrelink's Review and Appeals System Follow-up Audit</i>	30/05/2007	305 000
Audit Report No.41 2006–07 Performance Audit <i>Administration of the Work for the Dole Programme</i>	31/05/2007	365 879
Audit Report No.42 2006–07 Performance Audit <i>The ATO's Administration of Debt Collection—Micro-business</i>	12/06/2007	388 000
Audit Report No.43 2006–07 Performance Audit <i>Managing Security Issues in Procurement and Contracting</i>	13/06/2007	270 000
Audit Report No.44 2006–07 Performance Audit <i>Management of Tribunal Operations—Migration Review Tribunal and Refugee Review Tribunal</i>	14/06/2007	542 697
Audit Report No.45 2006–07 Performance Audit <i>The National Black Spot Programme</i>	19/06/2007	535 000

Report title	Tabled	Cost \$
Audit Report No.46 2006–07 Performance Audit <i>Management of the Pharmaceutical Partnerships Program</i>	20/06/2007	372 000
Audit Report No.47 2006–07 Performance Audit <i>Coordination of Australian Government Assistance to Solomon Islands</i>	21/06/2007	325 000
Audit Report No.48 2006–07 Performance Audit <i>Superannuation Payments for Contractors Working for the Australian Government: Follow-up Audit</i>	22/06/2007	263 291
Audit Report No.49 2006–07 Performance Audit <i>Non-APS Workers</i>	25/06/2007	320 000
Audit Report No.50 2006–07 Performance Audit <i>The Higher Education Loan Programme</i>	26/06/2007	271 376
Audit Report No.51 2006–07 Financial Statement Audit <i>Interim Phase of the Audit of Financial Statements of General Government Sector Agencies for the Year Ending 30 June 2007</i>	27/06/2007	377 166
Audit Report No.52 2006–07 Performance Audit <i>The Australian Taxation Office's Approach to Regulating and Registering Self Managed Superannuation Funds</i>	28/06/2007	538 035
Audit Report No.53 2006–07 Performance Audit <i>Australian Federal Police Overseas Operations</i>	29/06/2007	531 018