



Title: Audit Committee Chairs Forum
Date: 6 December 2019
Time: 10.45 am to 11.00 am (Registrations)
 11.00 am to 1.30 pm (Forum)
Location: Department of Finance
 Galambany Centre
 1 Canberra Avenue
 Forrest ACT 2603
 (Opposite Rydges Capital Hill)

Time	Agenda item	Presenter
11.00	Welcome and opening remarks	MC (ANAO)
11.10	Auditor-General's update	Grant Hehir, Auditor-General
11.25	Financial Reporting <ul style="list-style-type: none"> Financial Analysis, Reporting and Management update Key Themes: Audits of the Financial Statements of Australian Government Entities for the Period Ended 30 June 2019 	Tracey Carroll, First Assistant Secretary Financial Analysis, Reporting and Management Division Carla Jago, Group Executive Director, Assurance Audit Services Group
11.40	Performance reporting <ul style="list-style-type: none"> Commonwealth resource management framework and the clear read principle – insights from performance audit ANAO pilot of audits of performance statements 	Tom Ioannou, Group Executive Director, Performance Audit Services Group Michael White, Senior Executive Director, Performance Audit Services Group
12.10	Break	
12.30	Risk / Governance <ul style="list-style-type: none"> Governance update Implementation of ANAO and Parliamentary Committee Recommendations 	Scott Dilley, First Assistant Secretary Governance Lisa Rauter, Group Executive Director, Performance Audit Services Group
1.00	Department of Finance update <ul style="list-style-type: none"> Assurance in a shared service environment PGPA Act review update 	Stein Helgeby, Deputy Secretary, Governance and Resource Management
1.15	Audit Quality	Jane Meade, Group Executive Director, Professional Services and Relationships Group
1.30	Forum close	