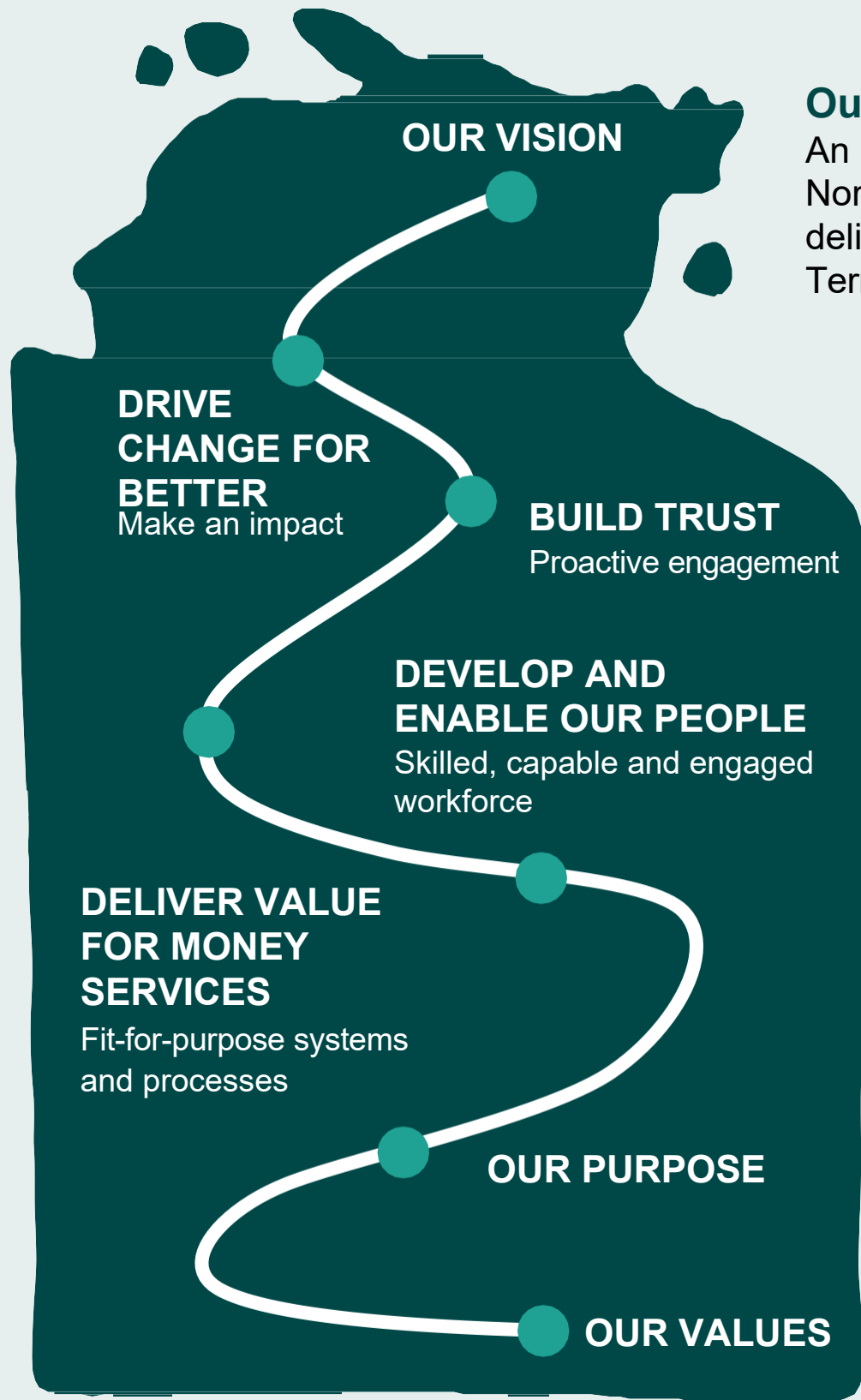


At **NTAGO**, it is **our mission** to help **Parliament to hold Government accountable** for its use of **public resources** by providing **independent audits**

Objectives	Risks	Focus Areas	Priority Actions	Outcomes
<p>Drive change for better</p> <p>We audit things that matter. Parliament and public sector understand the implications of audit findings and take action to address.</p>	<p>Our audits lack relevance, are not timely, not valued and overall do not result in a demonstrable improvement in public administration.</p>	<p>Make an impact</p>	<ul style="list-style-type: none"> • Use our mandate to its full potential • Refine our reports so they are more accessible and understandable • Share knowledge and expertise within NTAGO, across the public sector and the audit profession • Consult with the public sector and Public Accounts Committee in the development of the annual plan of work 	<p>Territorians are better informed and have trust and confidence in the public sector</p> <p>Parliament provides effective scrutiny of the public sector</p> <p>Accountable and capable public sector</p> <p>We secure our future</p>
<p>Build trust</p> <p>We proactively engage with stakeholders. Our stakeholders trust and value our services and insights.</p>	<p>Our relationships with stakeholders are not productive or our audits are not defensible, both resulting in lost credibility, trust and confidence.</p>	<p>Proactive engagement</p>	<ul style="list-style-type: none"> • Implement new ways of reaching out to the public • Increase engagement with Parliament and the public sector • Promote greater awareness of our work and advocate for better reporting • Maintain compliant audit methodologies that enhance audit impact and integrity 	
<p>Develop and enable our people</p> <p>Our team (including audit service providers) have the skills and capability to deliver reliable contemporary services.</p>	<p>We (including audit service providers) do not attract and retain the right people to develop or access required capabilities.</p>	<p>Skilled, capable and engaged workforce</p>	<ul style="list-style-type: none"> • Review future skills and capability requirements and plan for future workforce needs • Address workload and the risk of dependence on key people • Broaden the appeal of NTAGO and audit profession • Consider allocation of responsibility and authority • Promote and support cross-sector experiences and networking opportunities 	
<p>Deliver value for money services</p> <p>Our internal systems, structures and processes support the efficient, effective and economic delivery of our work.</p>	<p>We do not adapt our service delivery model resulting in inefficiencies, reputational loss and inability to invest in people and contemporary tools.</p>	<p>Leveraging data and new digital technologies</p>	<ul style="list-style-type: none"> • Strengthen data governance • Use digital tools and automation to deliver higher quality and timely assurance and more insights • Evolve our audit practices and internal processes to drive efficiency and effectiveness • Continue to refine our audit delivery model 	



Our Vision

An accountable, transparent, capable Northern Territory public sector delivering better outcomes for all Territorians

Our Objectives and Focus Areas

Our Purpose

To be a trusted source of independent information on the performance of the Northern Territory public sector

Our Strategic Roadmap

Our **Strategic Roadmap** outlines our journey over the next five years towards our **Vision**.

The journey starts with our **Purpose**, which reminds us why are we here and **Values**, which guide our behaviours. We subscribe to the Northern Territory Public Service values. Together, our **Purpose** and **Values** shape our culture and the way we go about our work.

Our **Objectives** and immediate **Focus Areas** inform our priorities for next five years and the most critical areas we must focus on now as we drive towards our **Vision**. Our **Vision** is our long-term ambition.

Our **Strategic Plan** sets out what we will do to meet our priorities and the **Outcomes** we seek for each of our stakeholders: the public sector, Parliament and all Territorians. The **Outcome** we seek for ourselves, but which ultimately impacts all our stakeholders, is a sustainable Office and the role of the Auditor-General remaining relevant into the future.

Our **Strategic Plan** is supported by our **Business Plan** outlining actions and measures for success.



Ethical practice

Uphold the highest standards of practice and acts with integrity in all that we do.



Accountability

Be transparent and accountable in all our actions.



Respect

Respect all people, and in particular their rights as individuals.



Commitment to service

Be professional, hardworking, effective, innovative and efficient and work collaboratively.



Diversity

Value the diversity of the NTPS workforce.



Impartiality

Provide the Government with advice that is objective, timely and based on the best available evidence.