NT Auditor-General's Office Strategic Plan 2021-2023

Our Values

Our Purpose

 To assist Parliament in the oversight of the performance of the NT Government by providing independent analysis through the conduct of audits and reviews.

Our Vision

 To engender improvement in public administration practices through effectively, efficiently, economically and independently reporting to our Public Sector stakeholders. We will conduct our Office and audit services in an independent, ethical, objective and professional manner.

We will conduct our Office and audit services with a quality improvement focus.

We will work collaboratively and respectfully with all stakeholders while maintaining our independence.

We will identify and manage our conflicts of interest.

We will uphold the principles of

transparency, accountability and public interest with due regard to confidentiality.

Our Stakeholders

Other Legislative Assembly **Public Sector Our Suppliers Stakeholders** · Survey mid assembly for the life of Ad-hoc continuous and timely the assembly communication • Induction for new members **Our Authorised Auditors** Public Accounts Committee (PAC) **Our Employees** Induction for Authorised Auditors Annual meetings with senior Authorised Briefings at PAC meetings • Business plans for Output Groups Auditors Induction for new members • Employee performance and • 360° annual survey development plans • Staff meetings and planning sessions **Our Audited Entities** The General Public Annual Feedback survey • Tabled reports available on our website · Feedback at exit meetings Brief newly appointed Agency Heads Those that transact with the NT Government • Tabled reports available on our website

Output Groups

Audits and Reviews



Audits and Reviews

Objective

To discharge the responsibilities of the *Audit Act 1995*, independently, impartially and in the public interest by delivering the audit program and reporting to the Legislative Assembly, and auditing the Treasurer's Annual Financial Statements and reporting to the Treasurer.

Outputs

- -Deliver a minimum of one report to Parliament annually.
- -Conduct audits, reviews and related tasks.
- -Issue an audit opinon annually on TAFS.
- -Issue audit opinions on audited financial statements.
- -Issue management letters to Accountable Officers.
- -Report on reviews of matters referred under the *Public Information Act 2010.*

Outcomes

- -Parliament is efficiently and effectively informed by independent and objective reports that provide assurance on the performance and accountability of the NT Government.
- -Enhance public sector financial and performance reporting by audited entities.
- -Provide an opinion on the whole of government financial statements.
- -Provide audit opinions as required by legislation.
- -Provide recommendations to engender improvement in public administration practices.

Audits and Reviews Key Performance Indicators

- •One report submitted to the Legislative Assembly per annum
- •100% of statutory audits completed within statutory timeframes
- •100% of audit opinions issued within statutory or agreed timeframes
- •100% of other audits, reviews or tasks completed within six months of commencement
- •100% of Authorised Auditor annual reviews are completed

