

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

## 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.

## Our Values

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.

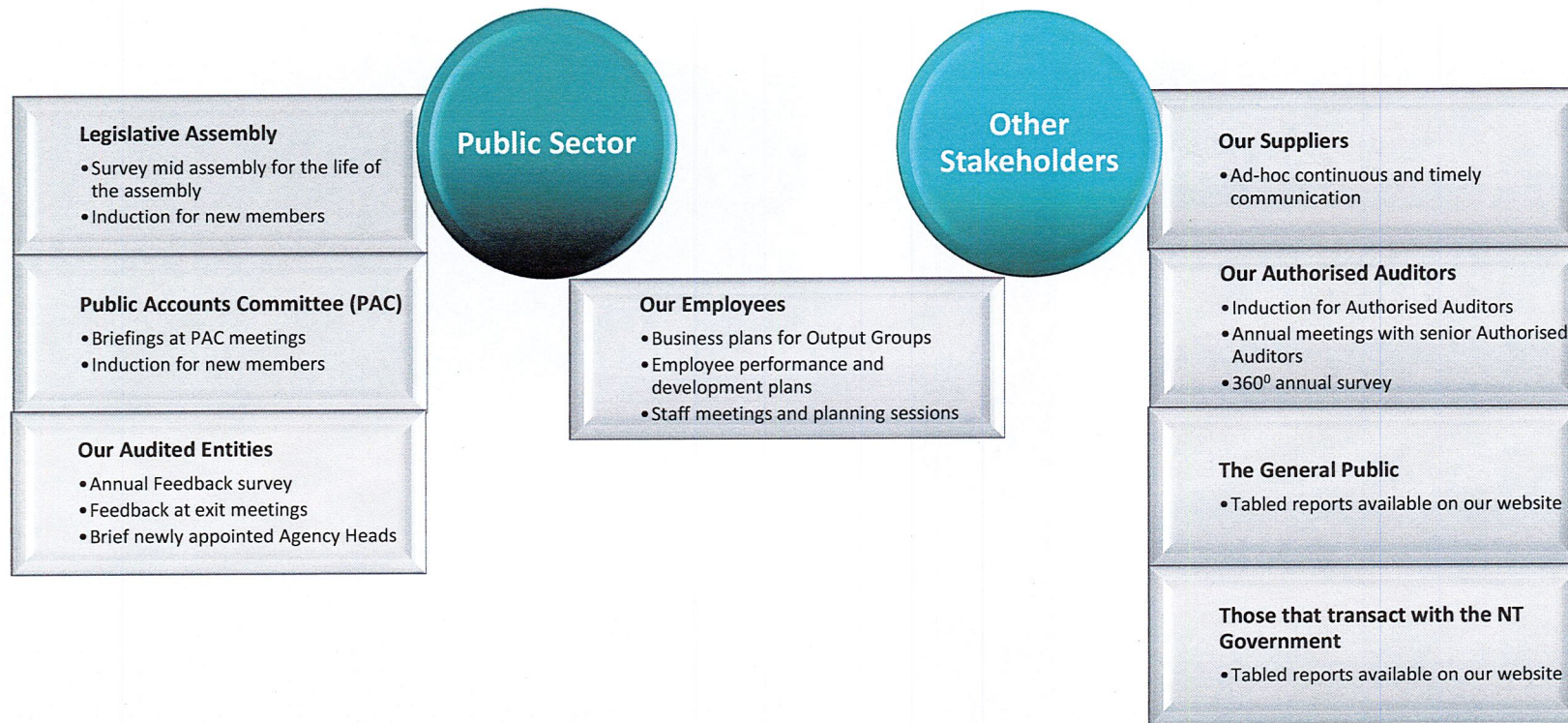
We will work collaboratively and respectfully with all stakeholders while maintaining our independence.

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

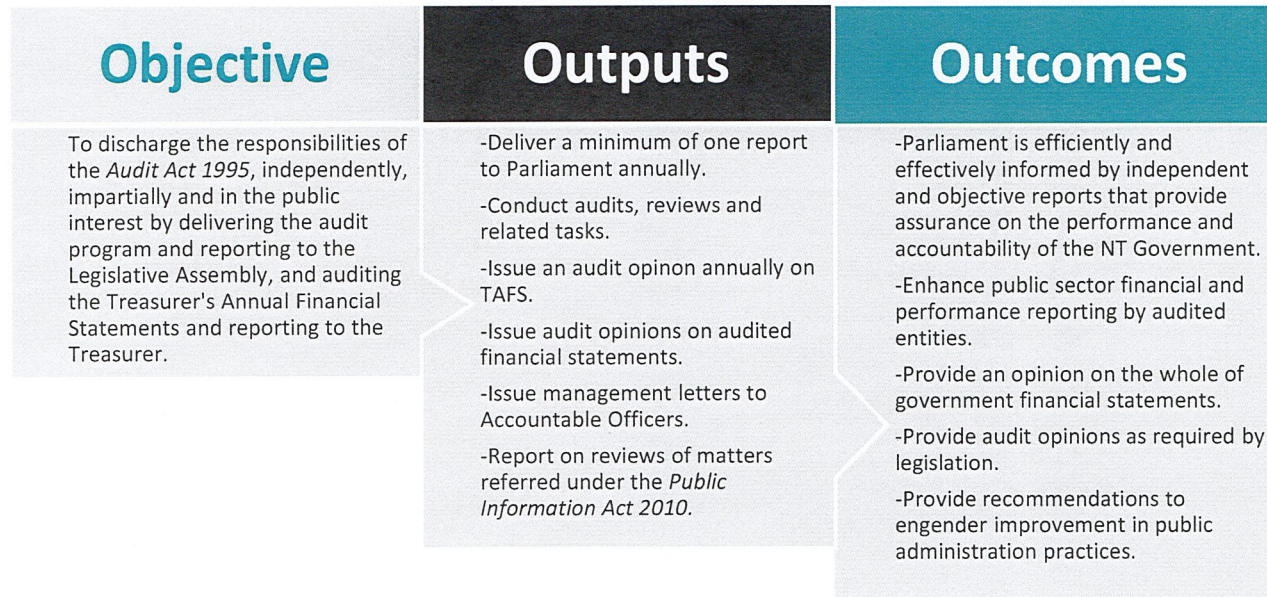


# Output Groups

Audits and Reviews



# Audits and Reviews



## 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