# PERFORMANCE AUDIT PROCESS

# AUDIT SELECTION

Identify topics gauging relevancy, importance, cost, and public interest



Establish audit objectives and criteria, including timeframes, staff, scope and location

# AUDIT REPORT

Share summary of findings and audit report with auditee's management and compile completed audits in comprehensive Report volume

# TABLE REPORT

Present to Legislative Assembly for consideration

# PUBLIC ACCOUNTS COMMITTEE CONSIDERATION

As per The Provincial Auditor Act:

 PAC reviews and reports on the observations, opinions, and recommendations of our Reports and the Public Accounts

# **AUDIT METHOD**

- Gather evidence to assess performance against criteria
- Conclude against the established audit objectives
- Report positive and negative findings
- Make specific, practical recommendations for improvement while considering reasonable timeframes for implementing change

# PUBLIC RELEASE

Once tabled, our Provincial Auditor's Report becomes publicly available at auditor.sk.ca, on social media and covered by various media

# AUDIT FOLLOW UP

Examine progress made by the government in responding to recommendations from previous performance audits

Share follow-up findings with auditee's management, and include audit report in our public Provincial Auditor's Report volume





# **<u>Auditing Performance In Government Concepts And Cases</u>**

**Lauren Gardner** 

**Auditing Performance In Government Concepts And Cases:** 

Ignite the flame of optimism with Get Inspired by is motivational masterpiece, **Auditing Performance In Government**Concepts And Cases . In a downloadable PDF format (\*), this ebook is a beacon of encouragement. Download now and let the words propel you towards a brighter, more motivated tomorrow.

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