



PERFORMANCE AUDIT PROCESS

AUDIT SELECTION

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

AUDIT PLAN

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

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

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

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



Auditing Performance In Government Concepts And Cases

J Elliott



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