

---

# Annual Plan 2021–22

**Tabled 10 June 2021**



---

## **The role of the Auditor-General**

The Auditor-General provides independent assurance to Parliament and Victorians about the state's financial integrity and performance.

Under the *Audit Act 1994*, the Auditor-General must prepare and table an annual plan before 30 June each year that details a proposed work program for the coming financial year.

## **Our work program**

The work program—to be delivered with assistance from the Victorian Auditor-General's Office—includes performance audits, financial audits and assurance reviews of public sector agencies.

Our audits and assurance reviews span seven sectors:

- Central agencies and whole of government
- Education
- Environment and planning
- Health and human services
- Infrastructure and transport
- Justice and community safety
- Local government and economic development.

## **Developing our annual plan**

We decide which areas to audit by anticipating and responding to current and emerging risks and challenges in the Victorian public sector.

---

## Our plan for 2021–22



Business continuity during the coronavirus pandemic



Information communication technology (ICT) provisioning in schools



Management of the alcohol and other drugs sector



Major infrastructure program delivery capability



Fraud control over local government grants

---

When developing our annual plan this year, we considered the challenges faced by the public sector to return to 'business as usual' while still recovering from the impacts of the coronavirus pandemic.

### **Our plan for 2021–22**

In the year ahead, we will audit several areas that are important to Parliament and Victorians, including:

- business continuity during the coronavirus pandemic
- ICT provisioning in schools
- management of the alcohol and other drugs sector
- major infrastructure program delivery capability, and
- fraud control over local government grants.

We will also deliver 109 audit opinions on agencies' performance statements and more than 560 audit opinions on their financial reports.

In addition to our performance and financial audits, we will also complete an assurance review to assess how agencies have responded to and implemented the performance audit recommendations we made in 2019–20 and 2020–21, plus any other outstanding recommendations from previous years.

For further information, please see the full annual plan on our website, [www.audit.vic.gov.au](http://www.audit.vic.gov.au).