

Video transcript: Annual Plan 2023–24

Our role

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

Our goal is a transparent and accountable public sector with better services for Victorians.

We achieve this through a program of audits and reviews of public-sector agencies.

How we decide what to audit

Some of our work is recurring. For example, our yearly financial audits of public agencies.

Our performance audits and reviews, which examine effectiveness, efficiency, economy and compliance, are different each year. To optimise our impact, we choose topics and programs that represent the biggest risks to the public sector.

Under the Audit Act, the Auditor-General must table a proposed work program in Parliament each year.

Our 2023–24 plan: Performance engagements

Our plan for 2023–24 shows that we intend to investigate many issues important to Parliament and Victorians. These include:

- managing state-significant risks
- literacy and numeracy achievement outcomes for Victorian students
- protecting the biosecurity of agricultural plant species
- delivering Victoria's Big Housing Build
- the Metro Tunnel Project
- and guardianship and decision-making for vulnerable adults.

Our 2023–24 plan: Financial audits

Our financial audit program covers public agencies across a range of sectors. We'll deliver 109 audit opinions on agencies' performance reports and more than 545 audit opinions on their financial reports.

The Auditor-General will also table his report on the state's annual financial report.

Our 2023–24 plan: Regular reviews

In addition, we will complete 3 recurring reviews on:

- how agencies are addressing our recommendations from past reports
- how departments are presenting service delivery performance
- and how departments are reporting on major projects in their budgets and annual reports.

More information

Our annual plan is a public document and you can view or download it on our website.