

# APPENDIX C

## Scope of this audit

### Objective

In this audit we assessed if DFFH has adequate controls to ensure that data in CRIS is reliable.

#### Who we examined

#### Key responsibilities

DFFH

Designing and delivering programs that provide safe homes for children who cannot live with their family

### What we examined

To form our conclusion against our objective we used the following line of inquiry and associated evaluation criteria:

#### Line of inquiry

#### Criteria

Does DFFH have controls in place to ensure the data captured in CRIS is reliable?

1. DFFH's management of CRIS complies with relevant government guidelines, including maintaining an up-to-date data management plan and data quality statement.
2. DFFH has appropriate data application controls in child protection to ensure data is complete, accurate, valid and recorded in a timely manner.

## Our methods

As part of the audit we:

- analysed DFFH's data, including:
  - CRIS data
  - carer payment system data
  - CIMS incident data
- interviewed staff at DFFH
- reviewed and analysed DFFH's child protection user guides, training material and manuals
- reviewed and analysed relevant legislative, regulatory, policy and procedural documents.

We conducted our audit in accordance with the *Audit Act 1994* and ASAE 3500 *Performance Engagements* to obtain reasonable assurance to provide a basis for our conclusion.

We complied with the independence and other relevant ethical requirements related to assurance engagements.

We also provided a copy of the report to the Department of Premier and Cabinet and the Department of Treasury and Finance.

## Cost and time

The full cost of the audit and preparation of this report was \$440,000. The duration of the audit was 5 months from initiation to tabling.