

# Appendix A: Reconciliation of parliamentary report program

Figure A1: Reconciliation of our parliamentary report program to our *Annual Plan 2023–24*

| Category                                 | Audit/review   | Planning period | Tabled | In progress |
|--|--|-----------------|--------|-------------|
| Central agencies and whole of government | <i>Assuring the Integrity of the Victorian Government's Procurement Activities</i>                           | 2023–24         | ✓      |             |
|  | <i>Auditor-General's Report on the Annual Financial Report of the State of Victoria: 2022–23<sup>^</sup></i> | 2023–24         | ✓      |             |
|  | <i>Contractors and Consultants in the Victorian Public Service: Spending</i>                                 | 2022–23         | ✓      |             |
|  | <i>Cybersecurity: Cloud Computing Platforms</i>  | 2021–22         | ✓      |             |
|  | <i>Major Projects Performance Reporting 2023*</i>  | 2023–24         | ✓      |             |
|  | <i>Managing Employee Performance in the Victorian Public Service</i>   | 2023–24         |        | ✓           |
|  | <i>Managing State-significant Risks</i>  | 2023–24         | ✓      |             |
|  | <i>Responses to Performance Engagement Recommendations: Annual Status Update 2023*</i>                       | 2022–23         | ✓      |             |
|  | <i>Responses to Performance Engagement Recommendations Annual Status Update 2024*</i>                        | 2023–24         |        | ✓           |
| Education                                | <i>Effectiveness of the Tutor Learning Initiative</i>  | 2023–24         | ✓      |             |
|  | <i>Follow-up of Management of the Student Resource Package*</i>  | 2023–24         | ✓      |             |
|  | <i>Literacy and Numeracy Achievement Outcomes for Victorian Students</i>                                     | 2023–24         | ✓      |             |
|  | <i>Results of 2023 Audits: TAFES<sup>^</sup></i>   | 2023–24         |        | ✓           |
|  | <i>Results of 2023 Audits: Universities<sup>^</sup></i>  | 2023–24         | ✓      |             |
| Environment                              | <i>Fair Presentation of Service Delivery Performance 2023*</i>   | 2023–24         | ✓      |             |
|  | <i>Reducing the Illegal Disposal of Asbestos</i>   | 2023–24         | ✓      |             |
|  | <i>Protecting the Biosecurity of Agricultural Plant Species</i>  | 2023–24         |        | ✓           |
| Health and human services                | <i>Access to Emergency Healthcare</i>  | 2023–24         | ✓      |             |
|  | <i>Planning Social Housing</i>   | 2023–24         | ✓      |             |
|  | <i>Employee Health and Wellbeing in Victorian Public Hospitals</i>   | 2023–24         | ✓      |             |
| Infrastructure, transport and planning   | <i>Compliance with Emergency Management Requirements: Transport</i>  | 2023–24         |        | ✓           |
|  | <i>Withdrawal from 2026 Commonwealth Games</i>   | New             | ✓      |             |
|  | <i>Developing Fishermans Bend</i>  | 2023–24         |        | ✓           |
|  | <i>Domestic Building Oversight Part 1: Regulation*</i>   | 2023–24         | ✓      |             |
|  | <i>Domestic Building Oversight Part 2: Dispute Resolution</i>  | 2023–24         | ✓      |             |

| Category                     | Audit/review  | Planning period | Tabled    | In progress |
|------------------------------|---|-----------------|-----------|-------------|
|                              | <i>Eloque: the Joint Venture Between DoT and Xerox*</i>                               | 2022–23         | ✓         |             |
|                              | <i>Effectiveness of Arterial Road Congestion Initiatives</i>                          | 2023–24         | ✓         |             |
|                              | <i>Metro Tunnel Project: Phase 3 – Systems Integration, Testing and Commissioning</i> | 2023–24         | ✓         |             |
| Justice and community safety | Staff Wellbeing in Fire Rescue Victoria   | 2022–23         |           | ✓           |
|                              | <i>Guardianship and Decision-making for Vulnerable Adults</i>                         | 2023–24         | ✓         |             |
|                              | <i>Reducing the Harm Caused by Drugs on Victorian Roads</i>                           | 2022–23         | ✓         |             |
| Local government             | Financial Management of Local Councils  | 2023–24         |           | ✓           |
|                              | <i>Results of 2022–23 Audits: Local Government^</i>                                   | 2023–24         | ✓         |             |
| <b>Total</b>                 |   |                 | <b>25</b> | <b>8</b>    |

Note: \*limited assurance review ^results of financial audits.  
Source: VAGO.