

LEGISLATIVE ASSEMBLY FOR THE AUSTRALIAN CAPITAL
TERRITORY

STANDING COMMITTEE ON PUBLIC ACCOUNTS

REPORT NO 12

**REVIEW OF AUDITOR-GENERAL'S REPORT NO 5/1994 - ANNUAL
MANAGEMENT REPORT FOR THE YEAR ENDED 30 JUNE 1994**

The resolution of appointment of the Public Accounts Committee provides inter alia for the committee to examine all reports of the Auditor-General that have been laid before the Assembly.

Auditor-General's report No 5 of 1994 was presented to the Assembly by the Speaker on 23 August 1994 and, as a consequence, has come before this committee for consideration.

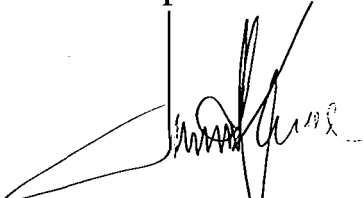
The report is in effect the annual report of the Audit Office. While there is no legislative requirement for the Auditor-General to provide an annual report, the Auditor-General has prepared this report in the form of an annual report in the interests of accountability. The report complies with the Chief Minister's Directions relating to Annual Management reports and the requirements of the Estimates Committee of the Legislative Assembly.

The report is therefore a record of Audit Office activities for the year 1993/94 and, as required by the Audit Act 1989, it includes a report on efficiency audits carried out by the Office during the year.

This committee has reported, or is about to report, on 10 of the reports made by the Auditor-General in 1993 and is currently examining those presented to the Assembly since May 1994.

With regard to report no 5/94, the committee expects that the Audit Office management issues which it has reported upon will be examined together with the annual reports of all other ACT government agencies later this year by the estimates Committee.

Accordingly, the Public Accounts Committee notes Auditor-General's Report No 5 of 1994.

A handwritten signature in black ink, appearing to read 'Trevor Kaine', is written over a horizontal line. The signature is stylized with a large initial 'T' and a long horizontal stroke.

Trevor Kaine MLA
Presiding Member
September 1994