

# Roadmap to the OAG Audit Process

| CRITICAL STEPS                                       |                                                                                                                                                                                                      | AUDIT WORK                                                                                                |                                                                                 |                                                                                                                  | KEY DELIVERABLES |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|------------------|
| PLANNING PHASE                                       |                                                                                                                                                                                                      |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Notifying and understanding the entity               | 1-Initiate audit, notify the entity, and obtain response [2030]                                                                                                                                      | 2- Gain understanding of entity/subject matter [4010]                                                     | 3-Begin consultation with internal specialists [3081, 3082]                     | Functional risk identification<br>Subject matter assessment<br>Controls assessment<br>Engagement risk assessment |                  |
| Risk-based planning                                  | 4-Assess risks and understand internal controls relevant to the audit [4020, 4025]                                                                                                                   |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Obtaining input from the Auditor General             | 5-Meet with the Auditor General to brief on the risks that led to the audit proposal, the audit scope, and approach [2040]                                                                           |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Developing the audit strategy                        | 6-Develop the audit logic matrix [4041, 4042, 4043, 4044]                                                                                                                                            | 7-Hold advisory committee meeting as necessary and meet with AG [2040, 2050]                              | 8-Finalize the audit logic matrix and develop audit programs [4044, 4045, 4070] | Audit logic matrix                                                                                               |                  |
| Presenting the audit objectives, scope, and criteria | 9-Prepare the audit plan summary with final audit objectives and criteria [4090]                                                                                                                     | 10-Submit the audit plan summary to the entity to seek formal acknowledgement [4090]                      |                                                                                 | Audit plan summary                                                                                               |                  |
| Obtaining examination approval                       | 11-Obtain examination approval: confirm that the audit strategy, competencies of the team, and financial resources are appropriate for the completion of the audit within the set timelines [4060]   |                                                                                                           |                                                                                 | Examination approval sign-offs                                                                                   |                  |
| EXAMINATION PHASE                                    |                                                                                                                                                                                                      |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Conducting the examination and validating facts      | 12-Gather and analyze audit evidence to complete audit programs [7021]                                                                                                                               | 13-Debrief the entity to validate facts in audit findings                                                 |                                                                                 | Internal draft                                                                                                   |                  |
| Obtaining input from the Auditor General             | 14-Meet with the Auditor General to discuss the structure and messages of the upcoming audit report [2040]                                                                                           |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Drafting the report                                  | 15-Prepare the internal draft [7030]                                                                                                                                                                 |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Obtaining input from advisers                        | 16-Hold advisory committee meeting, as necessary [2050]                                                                                                                                              | 17-Begin substantiation—ensure there is sufficient appropriate evidence for the high-risk findings [7060] |                                                                                 |                                                                                                                  |                  |
| REPORTING PHASE                                      |                                                                                                                                                                                                      |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Issuing the principal's draft                        | 18-Submit principal's draft to entity and obtain comments, responses and formal confirmation of information provided [8019]                                                                          | 19-Notify third parties of any references to them [8019, 8060]                                            | 20-Incorporate entity comments and management responses [8020]                  | Principal's draft                                                                                                |                  |
| Report content approval                              | 21-Obtaining report content approval: ensure sufficient appropriate evidence supports all findings, complete consultations and quality review, and ensure differences of opinion are resolved [8017] |                                                                                                           |                                                                                 | Report content approval sign-offs                                                                                |                  |
| Obtaining input from the Auditor General             | 22-Meet with the Auditor General to discuss the transmission (DM) draft [2040]                                                                                                                       |                                                                                                           |                                                                                 | Transmission draft                                                                                               |                  |
| Issuing the transmission draft                       | 23-Send the transmission draft for DM sign-off [8019]                                                                                                                                                |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Preparing for tabling                                | 24-Prepare At a Glance, and meet with the Auditor General [8090, 2040]                                                                                                                               | 25-Obtain final approval for publishing the audit report                                                  |                                                                                 | Final approval sign-offs                                                                                         |                  |
| Tabling the Report                                   | 26-Submit the report in the Report to Parliament [8090]                                                                                                                                              | 27-Finalize audit files [1171]                                                                            |                                                                                 | Auditor General's report                                                                                         |                  |
| POST TABLING                                         |                                                                                                                                                                                                      |                                                                                                           |                                                                                 |                                                                                                                  |                  |
| Post-audit survey                                    | 28-Submit the post-audit surveys [9081]                                                                                                                                                              |                                                                                                           |                                                                                 | Post-audit survey                                                                                                |                  |
| Hearings                                             | 29-Attend parliamentary committee hearings [9070]                                                                                                                                                    |                                                                                                           |                                                                                 |                                                                                                                  |                  |

# Oag Performance Audit Manual

**S Ashworth**



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