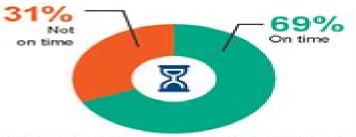
Auditing State government



Audits completed within the prescribed period (90 days from year end statutory deadline)



132 State government entities



123 audits finalised and the results included in this report



qualifications matters.



Highest number recorded by our Office



General government sector realised a \$6 billion

surplus



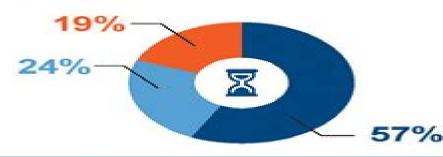
We audited of total public sector net assets

Timeliness of financial statements (0800 22)

- On or before 20 days after year end
- 20-38 days after year end
- More than 38 days after year end



We congratulate the entities we rated as best practice for 2021-22 (page 26)



Audit results

prior year qualifications removed (page 17)

opinions outstanding (page 12):

16 certifications (page 18)

385 management

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information system. control weaknesses (page 39)

adjusted errors

unadjusted errors

There were 42 entities which had no audit errors

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