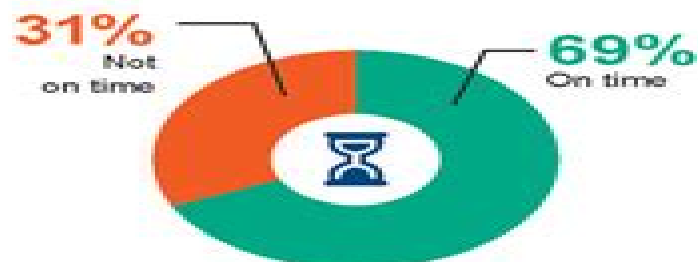


# Auditing State government



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



**35** qualifications matters



across **21** entities for 2021-22

Highest number recorded by our Office



General government sector realised a **\$6 billion** surplus



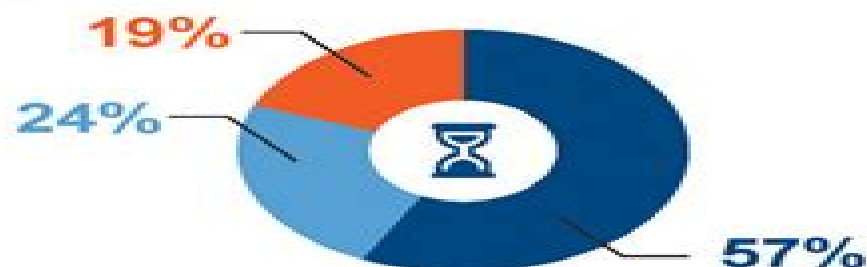
We audited **\$132 billion** of total public sector net assets

## Timeliness of financial statements (page 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

**35**

qualified matters (page 16)

**9**

opinions outstanding (page 12)

**385**

management control issues (page 29)

**4**

prior year qualifications removed (page 17)

**16**

certifications (page 18)

**431**

information system control weaknesses (page 39)



**\$1.2 billion** adjusted errors



**\$918 million** unadjusted errors



There were **42 entities** which had no audit errors

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*Report of the Librarian of Congress and Report of the Superintendent of the Library Building and Grounds for the Fiscal Year Ending June 30 ...* Library of Congress,1918      *The Mirage of China* Xin Liu,2009 Today s world is one marked by the signs of digital capitalism and global capitalist expansion and China is increasingly being integrated into this global system of production and consumption As a result China s immediate material impact is now felt almost everywhere in the world however the significance and process of this integration is far from understood This study shows how the a priori categories of statistical reasoning came to be re born and re lived in the People s Republic as essential conditions for the possibility of a new mode of knowledge and governance From the ruins of the Maoist revolution China has risen through a mode of quantitative self objectification As the author argues an epistemological rift has separated the Maoist years from the present age of the People s Republic which appears on the global stage as a mirage This study is an ethnographic investigation of concepts of the conceptual forces that have produced and been produced by two forms of knowledge life and governance As the author shows the world of China contrary to the common view is not the Chinese world it is a symptomatic moment of our world at the present time      **Monthly Catalog of United States Government Publications** ,1991      *The New Grass*

*Roots Government?* United States. Advisory Commission on Intergovernmental Relations,Carl W. Stenberg,1972      **Equal Employment Opportunity Report** ,1985      **Investigation of Government Patent Practices and Policies: Monographs on nongovernmental organizations, foreign countries, legal and historical studies, and bibliography** United States. Department of Justice,1947      The Parliamentary Debates (official Report). Great Britain. Parliament. House of Commons,1915      **House of Commons Debates, Official Report** Canada. Parliament. House of Commons,1909

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*Report and Hearings of Committee on Expenditures in the Department of Agriculture, House of Representatives* United

States. Congress. House. Expenditure in the Department of Agriculture, Committee on, 1911      **Federal Real and Personal Property Inventory Report (civilian and Military) of the United States Government Covering Its Properties Located in Continental United States, in the Territories, and Overseas** United States. Congress. House. Committee on Government Operations, 1960      *Military Government, Weekly Information Bulletin* United States. War Department, 1947

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