

## Report to Audit Committee

**Meeting date:** 4 May 2018

**Agenda number:** 10

**Contact officer:** Mark Harrison, Managing Director, Protiviti **Tel:** 02 6113 3901

### Purpose

To provide a written update on the following items:

s 22  
[Redacted]

5. 2018 Commonwealth Games

s 22  
[Redacted]

### Recommendation

It is recommended that the Committee notes the information.

RELEASED UNDER FOI


## Executive Summary

Key focuses of our activity since the last Audit Committee meeting have been:

- Continuation of 2017-18 audit program, nearing completion; and
- Development of the 2018-19 audit program.

## Status of the 2017-18 Internal Audit Program

The following table lists the status of the audits in the Internal Audit Program for 2017-18:

Internal Audit Review	Expected Audit Committee Presentation	Status	Comment
2017-18 Internal Audit Program			
s 22			
Internal Audit of Commonwealth Games Planning	Ongoing		Ongoing advice to be provided throughout year.

## Summary of Findings in Audit Reports

The following table sets out each completed internal audit from the 2017-18 Internal Audit Program, along with the number of issues identified from the internal audit (by risk level) and the number of recommendations accepted by management. The detail of each review is noted below:





Review Name	# high or significant findings	# moderate findings	# low risk findings	Findings disagreed
2017-18				
s 22				

## Key Performance Indicators

The following key performance indicators, as discussed in the Internal Audit Program, are being measured, with Protiviti's progress against each KPI shown below:

Performance Indicator	Status	Performance against KPI
<span style="color: red; font-weight: bold;">s 22</span>		

### Legend

Status	Definition
	As per agreed date or KPI
	Some delays experienced or some minor shortfall from KPI
	Experienced significant delays or significant shortfall from KPI
	Not applicable

s 22



## 2018 Commonwealth Games

Protiviti continued to support the Commonwealth Games Steering Committee up to the commencement of the Games in April 2018. In the lead-up to the Games, the risk assessment was updated to reflect the stage in the planning. Our observations of ASADA's conduct of the Games activities (from afar) suggests that risks were managed adequately and the agency was able to deliver against its obligations.

The Audit Committee and Executive are recommended to consider the potential for a post-implementation review of lessons learned for future major event anti-doping activities.

s 22

