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| <b>1. AUDIT REPORTS AND MANAGEMENT DIRECTED TASKS: FY 2015-16</b>  |           |
| <b>Audit Reports</b>   | <b>17</b> |
| Controls Testing - Round 1 - 2015-16   |           |
| Controls Testing - Round 3 - 2014-15   |           |
| Defence International Engagement Activities  |           |
| Disposal Management in Defence   |           |
| Establishment of the Fuel Services Branch  |           |
| Fleet Marine Services Contract   |           |
| Infrastructure Projects  |           |
| Joint Health Command: Administrative Operation of Garrison Health Services   |           |
| Management of Intellectual Property across Defence   |           |
| Management of Military Support Items   |           |
| Management of Post Separation Employment and Conflict of Interest Declarations   |           |
| Pacific Patrol Maritime Security Program   |           |
| Performance of contract management across Defence  |           |
| Performance of SeMPRO  |           |
| PGPA Act Framework Implementation and Compliance   |           |
| Progress on the Implementation of the Wraith Review  |           |
| Review of the Defence Logistics Transformation Program - ICT Aspects   |           |
| <b>Management Directed Tasks</b>   | <b>13</b> |
| Assistance to IG - Regimental Trust Fund and Public Money  |           |
| Audit of the Directorate of Defence Counsel Services   |           |
| Contract and Project Management of Sentinel  |           |
| End User Computing Gate 3 Readiness Review   |           |
| Financial Audit of Training Ship (TS) Canberra - Australian Navy Cadets  |           |
| Project SENTINEL Phase 2   |           |
| Review of Mandatory SES Training   |           |
| Review of Procurement Compliance at RAAF Security and Fire School  |           |
| Review of Procurement Management Processes   |           |
| Review of the Garrison and Estate Management System Project  |           |
| Technical Risk Assessment (TRA) on the Next Generation Desktop (NGD) Project   |           |
| Contracted Services Arrangements in Capability Acquisition and Sustainment Group System Program Offices                        |           |
| Potential Conflict of Interest   |           |
| <b>2. AUDIT REPORTS AND MANAGEMENT DIRECTED TASKS: FY 2014-15</b>  |           |
| <b>Audit Reports</b>   | <b>23</b> |
| Annual Public Key Infrastructure (PKI) compliance audit  |           |
| Certificate of Compliance  |           |
| CIOG Security Branch Review  |           |
| Defence Cooperation Program  |           |
| Defence Corporate Planning   |           |
| Discrepancy Management at Units  |           |
| Enterprise Risk and Risk Management Across Defence   |           |
| Equipment Redeployment from Multi-National Base Tarin Kowt   |           |
| Finance Shared Services Implementation   |           |
| Financial Assurance  |           |
| Financial Management in the Australian Government Security Vetting Agency  |           |
| Follow Up Audit - Defence Compliance with Commonwealth Radiation Safety Management and Reporting Legislation                   |           |
| HR Shared Services/HR Reform   |           |
| Joint Project Directives and Service Level Agreements across Defence and the DMO   |           |
| Land Force Digitisation as part of an Integrated Joint Force   |           |
| Management of Tax Exposures Across Defence   |           |
| Probity Boards and DSTO interaction with External Parties  |           |
| Review of AMSPA Contracts  |           |
| Review of Procurement Processes within Defence and DMO   |           |
| SAP Identity and Access Controls (SIAC) System Assurance Review  |           |
| Social Media Networking in Defence   |           |
| The Australian Government Security Vetting Agency - Compliance with Security Vetting Policy                                    |           |
| WHS Branch Corporate Audit   |           |
| <b>Management Directed Tasks</b>   | <b>8</b>  |
| Afghan National Security Forces Sustainment Fund   |           |
| Assistance to IG - ICT Support Contract Compliance   |           |
| CFO Requested Review   |           |
| CIO Initiated Review - Review the NGD project  |           |
| End User Computing Gate 1 Readiness Review   |           |
| Probity review of activities leading to the award of the AMSPA deed arrangement  |           |
| Probity review of activities leading to the award of the NGD contract  |           |
| Review of Defence leave records - 2013-14  |           |
| <b>3. AUDIT REPORTS: FY 2013-14</b>  |           |
| <b>Audit Reports</b>   | <b>22</b> |
| Administrative Arrangements for Civilians employed overseas in support of ADF Operations                                       |           |
| Annual Public Key Infrastructure Accreditation   |           |
| Armidale Class Patrol Boats  |           |
| Certificate of Compliance  |           |
| Controls Testing - Round 2 - 2013-14   |           |
| Critical ADF Employment Categories   |           |
| Defence Work Health and Safety   |           |
| Defence's Engagement Processes with CIOG   |           |
| e-Procurement (previously e-Doc)   |           |
| Follow Up Audit - Management and Eradication of Asbestos Containing Material (ACM)   |           |
| Implementation of Rizzo Review   |           |
| Major Capital Facilities Program High Level Review of Re-programming and Re-prioritisation                                     |           |
| Non Materiel Procurement (NMP) Shared Services Implementation - Phase 1  |           |
| Planning for Logistical Support to Exercises   |           |
| Planning for Post Operations Equipment Transition and Repatriation   |           |
| Procurement Processes and Government Approval Process for JP2047 - Defence Wide Area Communication Network Replacement project |           |
| Review of Base Security Improvement Initiatives  |           |
| Review of Defence Trials - The Effectiveness of Australian Defence Test & Evaluation Office (ADTEO)                            |           |
| Review of HQJTF633 - Business Management Cell  |           |
| Review of Net Personnel and Operating Costs (NPOC) Budget Processes and Estimates  |           |
| Review the UNISYS contract within CIOG   |           |
| The Australian Government Security Vetting Agency - Compliance with Security Vetting Policy                                    |           |