# **Table: Audit program schedule and results at 30 June 2020**

Extract from Victorian Government Purchasing Board Annual Report 2019-20

| **Audit year** | **Organisation** | **No. of findings** | **Risk rating of findings** | **No. of recommendations** | **Recommendations implemented** |
| --- | --- | --- | --- | --- | --- |
| 2018–19 | Treasury and Finance | 5 | Low | 4 | Three complete, one in progress |
| 2018–19 | Victoria Police | 5 | Medium | 10 | Eight complete, two in progress  |
| 2019–20 | Education and Training | 1 | Low | 2 | Complete |
| 2019–20 | Premier and Cabinet | 3 | Two significant, one low | 6 | Five complete, one in progress |