# **Table: Audit program schedule and results at 30 June 2021**

Extract from Victorian Government Purchasing Board Annual Report 2020-21

| **Audit year** | **Organisation** | **No. of findings** | **Risk rating of findings** | **No. of recommendations** | **Recommendations implemented** |
| --- | --- | --- | --- | --- | --- |
| 2018–19 | Treasury and Finance | 5 | Low - 5 | 4 | Complete |
| 2018–19 | Victoria Police | 5 | Medium - 5 | 10 | 9 complete,one in progress |
| 2019–20 | Education and Training | 1 | Low - 1 | 2 | Complete |
| 2019–20 | Premier and Cabinet | 3 | Significant – 2Low - 1 | 6 | Complete |
| 2020-21 | Health and Human Services | 3 | Medium – 1Low - 2 | 9 | Expected by December 2021 |
| 2020-21 | Cenitex | 5 | Medium – 3Low - 2 | 7 | 6 complete,1 in progress |
| 2020-21 | Environment, Land, Water and Planning | 3 | Significant – 1Medium – 1Low - 1 | 7 | 3 complete, 4 in progress |