



Tasmanian Audit Office

Review of selected COVID-19 support measures and expenditure in 2019-20

Report of the Auditor-General
No.5 of 2020-21

Objective

Objective: To express a limited assurance opinion on the controls around the transfer of funds from the Department of Treasury and Finance (Treasury) \$150m COVID-19 provision to agencies and whether agencies maintained sufficient and appropriate evidence to support expenditure on the Support Measures

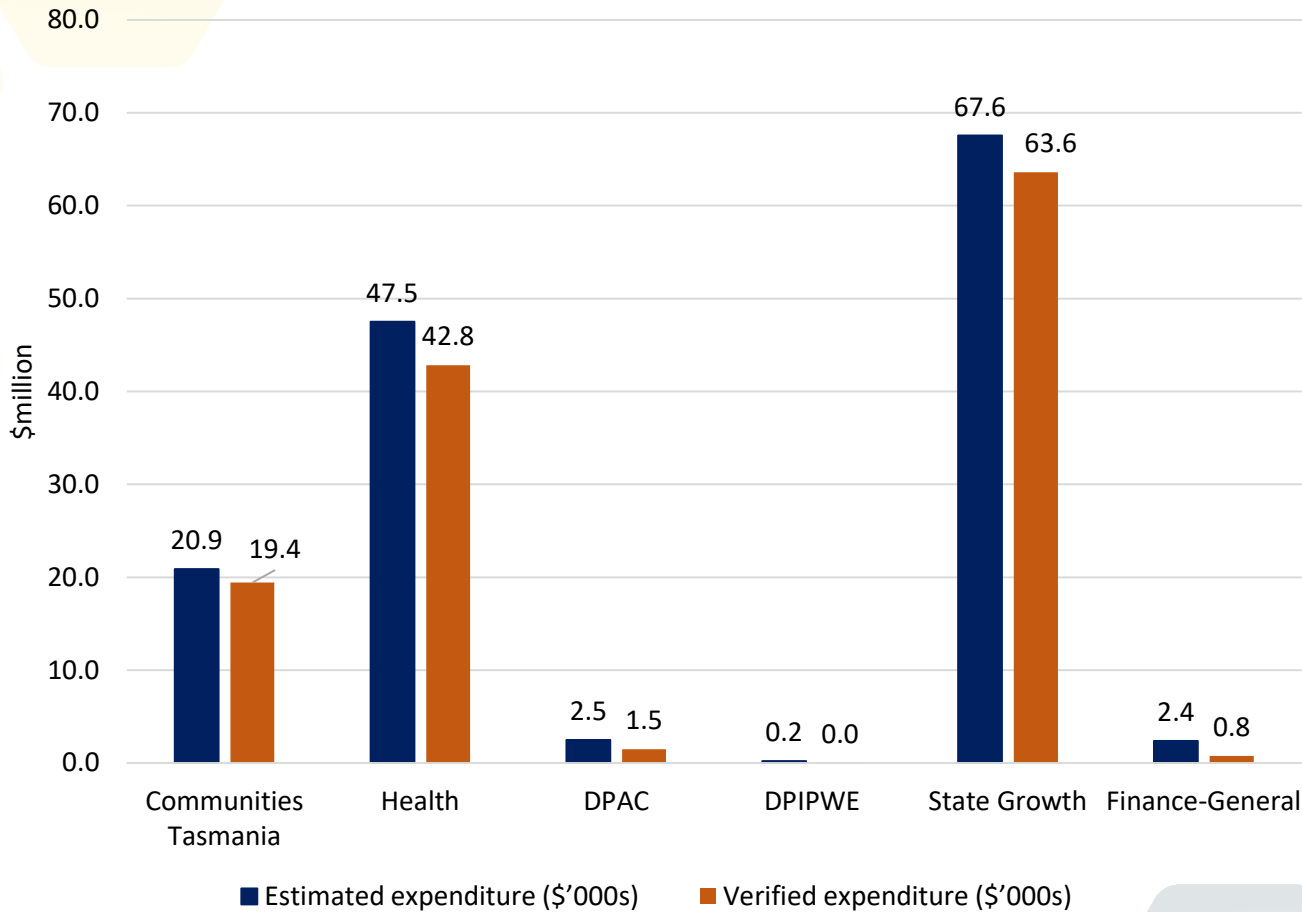
Scope

Scope: The review examined the controls around the transfer of funds from Treasury to agencies and expenditure incurred in 2019-20.

The review did not examine:

- controls around procurement
- controls around the payment of funds to grant recipients and suppliers
- rolling forward of unexpended funds to 2020-21
- expenditure in 2020-21.

Estimated and verified expenditure



Total estimated
\$141.060m

Total verified
\$128.187m



Conclusion

Nothing has come to my attention that causes me to believe that, in all material respects:

- controls around the transfer of funds to agencies were not suitably designed, implemented and operating effectively
- agencies did not maintain sufficient and appropriate evidence to support expenditure on the Support Measures.