Office of Audit Services
Status of Audit Findings Dashboard
As of June 30, 2019

Public Agency
FY 2016/17 - FY 2018/19

- Resolved: 75 (71 + 1 + 3)
- Open: 272 (266 + 6)

- Aged 2-3 Years: 3
- Aged 1-2 Years: 1
- Less Than One Year: 71
- Less Than One Year: 266
- Less Than One Year: 6

Internal
FY 2018/19

- Resolved: 27 (2 + 25)
- Open: 27

- Aged One Year or Older: 2
- Less Than One Year: 25

Financial Statement
FY 2017/18

- Resolved: 5 (3 + 2)
- Open: 2

- Aged One Year or Older: 3
- Less Than One Year: 2