



Audit outcome comparison 2008/09 to 2009/10

Commission for Gender Equality

2008/09 Audit outcome	2009/10 Audit outcome	Unchanged, improve or regressed
Commission for Gender Equality		
<p>Disclaimed:</p> <ul style="list-style-type: none"> • Irregular expenditure. • Contingent liabilities. • Trade and other payables. • Operating expenditure. • Provisions. • Property plant and equipment. • Retained earnings. • Finance leases. • Trade and other receivables. • Fruitless and wasteful expenditure. • Finance cost. • Reclassification of comparatives. • Revenue. • Cash and cash equivalents. • Related parties and key management. • Commitments. <p>Report on predetermined objectives:</p> <ul style="list-style-type: none"> • Non compliances: No strategic plan. No quarterly reporting. • Performance information not received in time. 	<p>Qualified:</p> <ul style="list-style-type: none"> • Irregular expenditure. • Contingent liabilities. • Trade and other payables. • Staff cost. <p>Report on predetermined objectives:</p> <ul style="list-style-type: none"> • Non compliances: Lack of effective, efficient and transparent systems and internal control. • Inadequate quarterly reporting. • Reasons for variances not documented. • Reported information not consistent with planned objectives, indicators and targets. • Reliability of reported 	<p>Improved</p>

	information.	
Unchanged, improve or regressed	2009/10 Audit outcome	2008/09 Audit outcome