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## **WA universities and TAFEs receive clear audit opinions**

The Auditor General's latest report [Audit Results Report – Annual 2019 Financial Audits](#) has tabled in Parliament.

The report summarises the annual financial audit results of Western Australia's 4 public universities, their subsidiaries and the 5 TAFEs.

Auditor General Ms Caroline Spencer said all universities and TAFEs received clear (unqualified) audit opinions for their financial statements, controls and key performance indicators.

'Our findings indicate that entities have generally improved their financial management controls in recent years and there was a slight improvement in information system and risk management controls.

'However, 48% of the information system control issues we reported are unresolved from last year,' Ms Spencer said.

The Auditor General recommends the executive management at each entity give priority to monitoring information system confidentiality, integrity and availability.

The report also contains the results of a small number of other annual audits of statutory authorities, local government entities and cemetery boards.

### **Report resources**

- [PDF version](#)
- [Online version](#)