



Procurement Audit

Department of Finance Values Map

Audit Process

Values

Step 1.
Initial Contact



Step 2.
Establish Scope



Step 3.
Gather Documentation



Step 4.
Analyse Documentation



Step 5.
Clarifications



Step 6.
Finalise Audit

Empathy

Put ourselves in the agency's shoes. Show understanding, be flexible, and listen respectfully.

Clarity

Offer an initial meeting to establish clear processes, responsibilities, timeframes and outcomes.

Collaboration

Leverage our role as a central agency to collaborate with other agencies to achieve better outcomes for the community.

Growth

Be courageous in our advice, seek opportunities to inspire positive change and use the audit to foster a learning culture.