

Appendix C:

Review scope and method

Scope of this review

Who we examined

We examined the Department of Education.

The department is responsible for administering education and training in Victoria. It distributes Australian and Victorian government funding to government schools using the SRP.

Our review objective

To determine if the Department of Education has implemented the recommendations from our 2020 audit *Management of the Student Resource Package*.

What we examined

We assessed:

- the Department of Education's progress in addressing our recommendations
 - causes of delays where applicable.
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Conducting this review

Assessing performance

The recommendations from the 2020 audit are the criteria for this engagement.

Our methods

As part of the review we:

- reviewed and analysed documents from the department
 - met regularly with key staff.
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Compliance

We conducted our review in accordance with the *Audit Act 1994* and ASAE 3500 *Performance Engagements* to obtain limited assurance to provide a basis for our conclusion.

We complied with the independence and other relevant ethical requirements related to assurance engagements.

We also provided copies of the report to the Department of Premier and Cabinet and Department of Treasury and Finance.

Cost and time

The full cost of the review and preparation of this report was \$163,500

The duration of the review was 6 months from initiation to tabling.
