

5-May-17 Memo 111/17 2017 Schedule of PGM Financial Reporting and External Audits

External Audits for 2017 program year

Clients	Code	Program Audits in 2016	Mode	Type	External Audit Opinion	Reporting		Period		Client	
						From	To	Day	Due Date		
sample	ROADS	Road Safety Education 2017	audit package	External	audit opinions to HLB Mann Judd	Jan-17	Dec-17	Friday	9-Feb-18		
sample	VETIS	VET in Schools 2017	audit package	External	audit opinions to HLB Mann Judd	Jan-17	Dec-17	Friday	9-Feb-18		
11 dioc	CSFG1	Commonwealth General Recurrent 2017	PGM	Internal	Statement Income & Expenditure	Jan-17	Dec-17	Monday	23-Apr-18		
11 dioc	STPC1	NSW State Per Capita Recurrent 2017	PGM	Internal	Statement Income & Expenditure	Jan-17	Dec-17	Monday	23-Apr-18		
11 dioc	SFSFG	Students First Support Fund 2017	PGM	Internal	Statement Income & Expenditure	Jan-17	Dec-17	Monday	23-Apr-18		
11 dioc	CSFG1	Commonwealth General Recurrent 2017	audit package	External	audit opinions to HLB Mann Judd	Jan-17	Dec-17	Monday	23-Apr-18		
11 dioc	STPC1	NSW State Per Capita Recurrent 2017	audit package	External	audit opinions to HLB Mann Judd	Jan-17	Dec-17	Monday	23-Apr-18		
11 dioc	SFSFG	Students First Support Fund 2017	audit package	External	audit opinions to HLB Mann Judd	Jan-17	Dec-17	Monday	23-Apr-18		
11 dioc		FA FQ 2017 Initial	email Excel	audited	Data Collection School Allocations	Jan-17	Dec-17	TBA	May-18		
11 dioc		FA FQ 2017 Final	email Excel	audited	Data Collection School Allocations	Jan-17	Dec-17	TBA	Jun-18		