



30 June 2016

Auditor-General's update: Improving performance, improving public trust

Lyn Provost, Controller and Auditor-General





■ Governance and accountability

Reflections from
our audits:
*Governance and
accountability*





■ **Eight elements of good governance**

3

1. Set a clear purpose and stay focused on it
2. Clear roles and responsibilities that separate governance and management
3. Lead by setting a constructive tone
4. Involve the right people



■ **Eight elements of good governance**

4

5. Invest in effective relationships built on trust and respect
6. Be clear about accountabilities and transparent about performance against them
7. Manage risks effectively
8. Ensure that you have good information, systems, and controls



■ Our work programme

- 2014/15: Governance and accountability
- 2015/16: Investment and asset management
- 2016/17: Information
- 2017/18: Water
- 2018/19: Sustainable development