

5. Good Governance

5.1. Audit Opinion/Unqualified Audit Opinion (Clean Audit)

IDP Priority		Enhance our financial sustainability	
GDS Outcome		Enhanced, quality services and sustainable environment	
Current Year 2016/2017		Prior Year 2015/2016	
Annual Target	Actual	Annual Target	Actual
Obtain an unqualified audit opinion (clean audit)	Obtain an unqualified audit opinion (clean audit)	Not applicable, as this is a new indicator	

Target achieved

5.2. 100% Resolution of Predetermined Objective Audit Finding

IDP Priority		Enhance our financial sustainability	
GDS Outcome		Enhanced, quality services and sustainable environment	
Current Year 2016/2017		Prior Year 2015/2016	
Annual Target	Actual	Annual Target	Actual
100% resolution of predetermined objective audit findings	100% resolution of predetermined objective audit findings	Not applicable, as this is a new indicator	

Target achieved