

SOUTH AUSTRALIA

Report
of the
Auditor-General

Annual Report
for the
year ended 30 June 2010

Tabled in the House of Assembly and ordered to be published, 8 February 2011

First Session, Fifty-Second Parliament

Part B: Agency Audit Reports

Volumes 3 and 4

Corrigendum

By Authority: B. Morris, Government Printer, South Australia



7 February 2011

The Hon R K Sneath, MLC
President
Legislative Council
Parliament House
ADELAIDE SA 5000

The Hon L R Breuer, MP
Speaker
House of Assembly
Parliament House
ADELAIDE SA 5000

9th Floor
State Administration Centre
200 Victoria Square
Adelaide SA 5000
DX 56208
Victoria Square
Tel +618 8226 9640
Fax +618 8226 9688
ABN 53 327 061 410
audgensa@audit.sa.gov.au
www.audit.sa.gov.au

Dear President and Speaker

**Report of the Auditor-General
Annual Report for the year ended 30 June 2010
Part B: Agency Audit Reports Volumes 3 and 4
Corrigendum**

On 29 September 2010, pursuant to section 36 (3) of the *Public Finance and Audit Act 1987*, I delivered to each of you a copy of my Annual Report for the year ended 30 June 2010.

The Annual Report was tabled in Parliament on 30 September 2010. It included in Part B: Agency Audit Reports, Volumes 3 and 4, the financial statements and associated Audit opinions and Audit commentaries for the following emergency services agencies, namely:

- South Australian Country Fire Service (Volume 3, pages 1099 to 1125)
- South Australian Fire and Emergency Services Commission (Volume 3, pages 1126 to 1168)
- South Australian State Emergency Service (Volume 4, pages 1314 to 1337).

In early October 2010, shortly after the tabling of my Annual Report, the South Australian Fire and Emergency Services Commission (SAFECOM) advised me of certain events and matters that affected the accuracy of some disclosures in certain emergency services agency financial statements that had been presented in my Annual Report to Parliament.

As a result of the recently completed examinations of the events and matters by SAFECOM management and Audit, some disclosures in the previously published SAFECOM, South Australian Country Fire Service (SACFS) and South Australian State Emergency Service (SASES) financial statements have required correction.

This corrigendum informs Parliament and users of financial statements and the Reports of the Auditor-General, that the SAFECOM, SACFS and SASES Agency Audit Reports included in Part B, Volumes 3 and 4 of my Annual Report tabled on 30 September 2010, should be replaced by resubmitted revised SAFECOM, SACFS and SASES Agency Audit Reports presented in the Supplementary Report Agency Audit Reports: February 2011 delivered to each of you with this corrigendum for tabling in Parliament.

The Supplementary Report presents resubmitted revised financial statements for the year ended 30 June 2010 for SAFECOM, SACFS and SASES. The Report explains the events and matters resulting in the revision and resubmission of the financial statements and also includes updated Audit opinions and Audit commentaries for those agencies.

Yours sincerely

S O'Neill
AUDITOR-GENERAL

