

## D. Companies audited by the Queensland Audit Office

The following table lists the companies preparing financial reports that we audited in the 2022–23 or 2022 financial year. It excludes:

- non-reporting companies
- dormant companies
- controlled entities covered by a deed of cross guarantee (Australian Securities and Investments Commission order) and not preparing financial reports
- foreign-based controlled entities exempt from audit by section 32 of the *Auditor-General Act 2009*
- registered charities audited under the *Australian Charities and Not-for-profits Commission Act 2012*.

We have not audited any listed companies, or listed registered schemes, registrable superannuation entities, authorised deposit-taking institutions, or bodies regulated by the Australian Prudential Regulation Authority (APRA) during the 2022–23 or 2022 financial year.

Client type	Client name
Government owned corporation	CleanCo Queensland Limited CS Energy Limited Energy Queensland Limited Far North Queensland Ports Corporation Limited (Ports North) Gladstone Ports Corporation Limited North Queensland Bulk Ports Corporation Limited Port of Townsville Limited QIC Limited Qld Electricity Transmission Corp Limited (Powerlink Qld) Stanwell Corporation Limited Sunwater Limited
Company controlled or managed by a government owned corporation	Ergon Energy Queensland Pty Ltd QIC Active Retail Property Fund TT Company Pty Ltd QIC Australia Core Plus Fund TT Company Pty Ltd QIC Infrastructure Management No. 2 Pty Ltd QIC Infrastructure Management Pty Ltd QIC Investments No. 1 Pty Ltd QIC Investments No. 2 Pty Ltd QIC Investments No. 3 Pty Ltd QIC Office Fund TT Company Pty Ltd QIC Private Capital Pty Ltd QIC Property Fund TT Company Pty Ltd QIC Retail Pty Ltd QIC Town Centre Fund TT Company Pty Ltd QICP Pty Ltd Queensland Titles Registry Pty Ltd Registry Finance Pty Ltd Yurika Pty Ltd
Company controlled by a department	BCITF (Qld) Limited (Construction Skills Qld) Brisbane Port Holdings Pty Ltd



Client type	Client name
	DBCT Holdings Pty Ltd QCF Management Co. Ltd Queensland Hydro Pty Ltd Queensland Lottery Corporation Pty Ltd Queensland Treasury Holdings Pty Ltd Screen Queensland Pty Ltd Transmax Pty Ltd
Company controlled by a local government	Brisbane Economic Development Agency Pty Ltd Brisbane Powerhouse Pty Ltd Brisbane Sustainability Agency Pty Ltd Central Highlands Development Corporation Limited City of Brisbane Investment Corporation Pty Ltd City Parklands Services Pty Ltd Empire Theatres Pty Ltd Fraser Coast Tourism & Events Ltd Invest Logan Pty Ltd Ipswich City Enterprises Investments Pty Ltd Ipswich City Enterprises Pty Ltd Isaac Affordable Housing Fund Pty Ltd Lockhart River Aerodrome Company Pty Ltd Mackay Region Enterprises Pty Ltd Major Events Gold Coast Pty Ltd Millova Pty Ltd Mount Isa City Council Owned Enterprises Pty Ltd Museum of Brisbane Pty Ltd Redland Investment Corporation Pty Ltd Suncentral Maroochydore Pty Ltd Sunshine Coast Events Centre Pty Ltd Toowoomba and Surat Basin Enterprise Pty Ltd TradeCoast Land Pty Ltd Woorabinda Pastoral Company Pty Ltd
Company controlled by a statutory body	Aviation Australia Pty Ltd C Management Services Pty Ltd CQU Travel Centre Pty Ltd Gold Coast Events Management Ltd (Events Management Queensland) International WaterCentre Pty Ltd QLS Solicitor Support Pty Ltd Queensland Rail Limited
Company controlled by multiple public sector entities	Central Western Queensland Remote Area Planning and Development Board (RAPAD) Council of Mayors (SEQ) Pty Ltd Local Government Association of Queensland Limited Major Brisbane Festivals Pty Ltd Manufacturing Skills Queensland Limited Peak Services Holdings Pty Ltd Peak Services Legal Pty Ltd Peak Services Pty Ltd Queensland Cyber Infrastructure Foundation Ltd SEQ Regional Recreational Facilities Pty Ltd

Source: Queensland Audit Office.

Companies included in the table (other than government owned corporations, some companies controlled by government owned corporations, and one company controlled by a statutory body) are not rated as high-risk audit engagements.



Our quality review program for 2022–23 featured:

- closed file reviews for 2 government owned corporations and one company controlled by a local government
- an open file review for one company controlled by a government owned corporation.

DEFINITION

A **government owned corporation (GOC)** is a government entity that is established as a body corporate under an Act or the *Corporations Act 2001*, and declared by regulation to be a GOC.

