

C. Our quality assurance team

Our quality assurance team is led by the Assistant Auditor-General–Audit Practice. It reports on quality assurance to the Executive Management Group, Quality Management Group, Audit and Risk Management Committee, and Audit Quality Sub-Committee.

Our quality assurance team is primarily comprised of the following members.

Position	Qualifications and experience
Assistant Auditor-General–Audit Practice	<p>B.Comm, FCA, GAICD</p> <p>Over 30 years experience in private and public sector auditing and governance.</p> <p>The AAG–Audit Practice has been the QAO quality and technical lead since 2015.</p>
Senior Director–Audit Practice	<p>B.Int Bus, B.Comm, FCA, CPA, GAICD</p> <p>Over 20 years audit and assurance experience across federal, state, and local governments.</p> <p>The Senior Director has been a financial audit and performance audit engagement leader and has directed audit quality since 2021.</p>
Quality Assurance Consultant	<p>B.Compt (Hons), M Com (International Accounting), CA (SA), CA (CA ANZ), RCA</p> <p>Over 30 years experience as a qualified accountant/auditor in professional firms and commerce.</p> <p>Since 2018, they have been involved in quality-related work for financial audits at QAO, including performing the annual closed file review and firm review programs. Previously a partner in assurance and advisory at Deloitte: 2014–2017; and an assurance partner at Grant Thornton, South Africa (Audit and Technical): 2006–2011.</p>
Senior Manager	<p>B.Fin, Admin, CPA</p> <p>Over 30 years experience as a qualified accountant/auditor in professional firms and commerce, including involvement in financial audits, methodology, audit toolsets implementation, learning and development, and quality assurance at QAO.</p>
Senior Manager	<p>B.Bus, CPA</p> <p>Over 25 years experience in public sector auditing including the general government sector, public non-financial corporations sector, and public financial corporations sector.</p> <p>The senior manager has played an increasingly larger role in the methodology and quality assurance team in recent years.</p>
Senior Manager	<p>B.Bus, M.Bus, CA</p> <p>Over 20 years experience in public and private sector auditing.</p> <p>The senior manager has contributed heavily to the quality assurance program for the last 2 years, and has undertaken quality assurance reviews regularly over their career.</p>
Manager	<p>B.Bus, CPA</p> <p>Over 20 years experience in public sector auditing, including 6 years involvement in methodology, audit toolset implementation, and learning and development.</p>

