

F. Other audit and assurance opinions

We issued the following opinions for other audit and assurance engagements performed in the Queensland public health sector. To provide assurance, an auditor must confirm whether specific information is correct, so users of the information can confidently make decisions based on it.

Figure F1
Other audit and assurance opinions issued

Type of engagement	Subject	Date opinion issued	Type of opinion issued
Department of Health			
Audit of a special purpose financial report	National Health Funding Pool Queensland State Pool Account – the cash receipts from the Australian and Queensland governments to fund Queensland public health services	01.09.2022	Unmodified
Compliance audit	Annual Prudential Compliance Statement for Queensland Health’s aged-care facilities that collect refundable deposits and accommodation bonds	28.10.2022	Qualified
Assurance audit	ASAE 3402 Assurance Report for the period 1 July 2021 to 31 March 2022 (Type 2) – covering the design, implementation, and effectiveness of key financial controls	07.06.2022	Unmodified
Assurance audit	ASAE 3402 Assurance Report as at 30 June 2022 (Type 1) – covering the design and implementation of key financial controls	25.07.2022	Unmodified
Review engagement	National Partnership on COVID-19 Response (NPCR) Private Hospital Financial Viability Payments – review engagement under ASRE 2405 <i>Review of Historical Financial Information Other than a Financial Report</i> .	#	#

Note:

The Department is required to submit quarterly reports relating to private hospital financial viability payments to the Administrator of the National Health Funding Pool. The most recent certified quarterly report related to the December 2020 quarter, where we issued our Independent Auditor’s Review Report on 23 August 2022. We issued a qualified conclusion as one private hospital was not able to provide information covering only its contracted facilities. This scheme ended in September 2022.

Source: Queensland Audit Office.