Performance Audit

Program Effectiveness

Does the program produce the desired results?

Are laws, regulations, contracts and agreements adhered to?

Is information used to evaluate program performance relevant, reliable and accurate?

Are there alternative approaches that will yield better results?

Program Efficiency

Are costs per unit reasonable?

Are appropriate financial internal controls in place?

Is financial information relevant, reliable and fairly disclosed?

Can productivity of processes be improved and /or costs be reduced?