

## D. Other audit and assurance opinions

We issued the following opinions for other large audit and assurance engagements performed for Queensland state government entities.

**Figure D1**  
**Other audit and assurance opinions issued**

Entity	Type of engagement	Title	Date opinion issued	Audit opinion type
Queensland Shared Services	Assurance audit	ASAE 3402 Assurance Report for the period 1 July 2019 to 31 March 2020 (Type 2)	28.05.2020	Unmodified
Queensland Shared Services	Assurance audit	ASAE 3402 Type 1 Assurance Report as at 30 June 2020	28.07.2020	Unmodified
CITEC	Assurance audit	ASAE 3402 Type 1 Assurance Report as at 31 March 2020	19.05.2020	Unmodified
Corporate Administration Agency	Assurance audit	ASAE 3402 Assurance Report Payroll and Information & Communication Technology for the period 1 July 2019 to 31 March 2020	14.05.2020	Unmodified
Corporate Administration Agency	Assurance audit	ASAE 3402 Assurance Report Accounts Payable and Information & Communication Technology Services for the period 1 July 2019 to 31 March 2020	14.05.2020	Unmodified
Queensland Reconstruction Authority	Special purpose financial report audit	Independent Auditor's Report for the purposes of fulfilling the reporting requirements of the National Disaster Relief and Recovery Arrangements Determination 2012 Version 2 and 2017 and the Disaster Recovery Funding Arrangements 2018	31.03.2020	Unmodified
Department of Local Government, Racing and Multicultural Affairs	Special purpose financial report audit	Report on the audit of the Statement of Payments	08.10.2020	Unmodified
QIC Limited	Assurance audit	2019-2020 QIC GS007 Report for the period 1 July 2019 to 30 June 2020	28.07.2020	Unmodified

Source: Queensland Audit Office.