Gemma Diamond Senior Manager





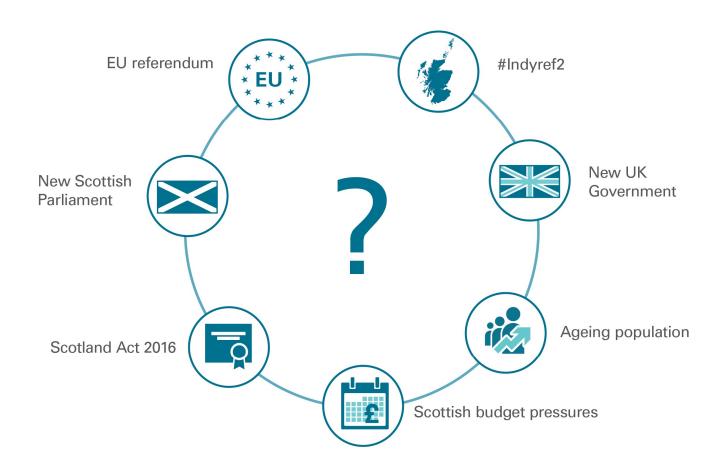
Public Audit in Scotland





Key issues for Audit Scotland



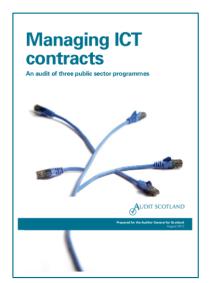


Audit Scotland - role

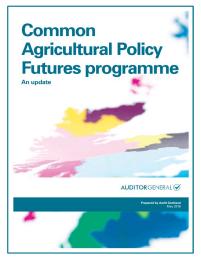


Provide independent assurance to the people of Scotland that public money is spent properly and provides value for money Helping to improve by holding to account **Auditing** Reporting Recommending action













"insanity is doing the same thing over and over but expecting different results"

"Success does not consist in never making mistakes but in never making the same one a second time"









Clearly define the need and benefits Understand and appreciate the likely complexity Identify people with the right skills and experience of Q. Break the project down into manageable stages Be aware of optimism bias Consider the procurement options early of Ensure governance is active and dynamic of Integrate risk management Use an appropriate project management methodology & Be an intelligent client & Develop appropriate independent assurance arrangements Ensure honest and accurate project monitoring Build in appropriate quality assurance processes Identify all users and understand their needs Sustain engagement with users Help people make change happen Prioritise knowledge transfer Ensure senior leadership show drive and commitment of Clarify and define lines of accountability Maintain stability and develop succession planning of Recognise the role of culture and tone at the top Work within a central assurance framework of Recognise that strategic oversight adds value

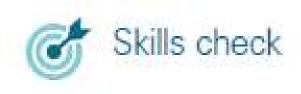


"Digitizing effectively is not simply about the technology, it is mostly about the people"





"A key factor underpinning each principle is having the right skills and experience on the project at the right time."





"Recent research suggests that **senior level engagement** may actually be the **most important factor** in ICT-enabled projects"





'Assurance provides information to those who finance, sponsor, govern and manage a project. It informs decisions that can reduce project failure, promote conditions for success and increase the chance of delivering the required outcome cost-effectively. Assurance helps ensure the disciplines around delivering projects are followed and highlights where they have not been.'

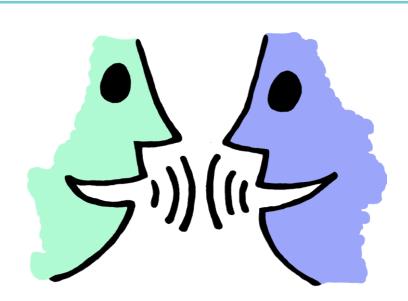
Assurance for major projects National Audit Office, UK, 2012.

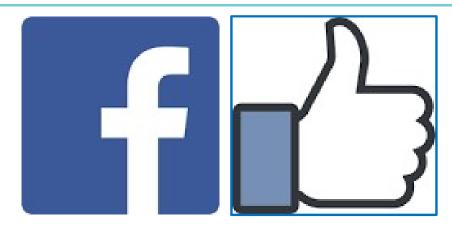




Discussion and further information







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