

Finance

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Introduction

Our chapter for the Department of Finance (Department) has two parts.

In Part A, we set out the results of the audit of the Department and the entities it controls.

In Part B, we set our plans to audit of the project management processes used by the Department to manage the implementation of the MIDAS system. The Department is replacing its central financial and human resources system with a new system. The new system is called the MIDAS system. It represents a significant investment in information technology by the Government.