

**Name of SAI: Cayman Islands Audit Office**

<b>Name of report</b>	<b>Issue date to Public Accounts Committee (dd/mmm/yy)</b>	<b>type of report VFM/ Performance audit/ MCS/ systems audit/ comprehensive audit/ investigative audit / Special Report, etc</b>	<b>Comments</b>
Cayman Islands Property Insurance Settlement - Post Ivan	01-Feb-07	VFM - Special Report	Public document on website of CI Government
Royal Watler Cruise Terminal Report	01-May-06	VFM - Special Report	Public document on website of CI Government
Final Audit Report on National Housing and Community Development Trust	31-Aug-05	VFM - Special Report	Public document on website of CI Government
National Housing and Community Development Trust Special Forensic Audit Preliminary Report	17-Jun-05	Investigative Audit - Forensic	Public document on website of CI Government
Report of the AG on the Financial Statements of the Government for the year ending 30 June 2004	05-Dec-05	Regular F/S Audit - comments on core government cash based F/S & Statutory Authority's F/S audits	Not a public document at this time as it is to be reviewed by PAC yet.
Review of the Tendering & Awarding of the Debris Removal Contract in the Aftermath of Hurricane Ivan	01-Mar-05	VFM - Special Report	Public document as of November 2006 not yet on website of CI Government
Special Report on the Affordable Housing Initiative	01-Mar-05	VFM - Special Report	Not a public document at this time as it is to be reviewed by PAC yet.
Special Report on Caribbean Utilities Company - Summary Report	01-Mar-05	VFM - Special Report	Not a public document at this time as it is to be reviewed by PAC yet.
Report of the AG on the Financial Statements of the Government for the Six-Month Period ending 30 June 2003	01-Dec-04	Regular F/S Audit + VFM Reports Comments on core government cash based F/S & Statutory Authority's F/S audits VFM Reports: - Prison Dept, - 2001 Revenue Enhancement Measures, - Cayman Protector Repairs, - Local Vessel Fees, - Health Services Authority Viability Report	Public document as of November 2006 not yet on website of CI Government
Government Office Accommodation Project's Private Finance Initiative	01-Nov-03	Special Report	Public document on website of CI Government
Special Report of the Auditor General on the 1999 F/S of the Public Service Pension Board	01-Apr-03	Special Report	Not a public document at this time as it is to be reviewed by PAC yet.

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Report of the AG on the Financial Statements of the Government for the year ending 31 December 2002		Regular F/S Audit + VFM Reports Comments on core government cash based F/S & Statutory Authority's F/S audits VFM Reports: - Special Review of Caribbean Utilities Company; - Health Services Authority - IT Controls - Integrated Resources Information System Review; - Road Compensation Payments 1999-2001.	Public document on website of CI Government
Report of the AG on the Financial Statements of the Government for the year ending 31 December 2001		Regular F/S Audit - comments on core government cash based F/S & Statutory Authority's F/S audits	Public document on website of CI Government
Special Report of the Auditor General on the State of Public Finances		Combination of F/S Audit Report and Special Report on Budget Process and Fiscal Transparency	Public document on website of CI Government
Report of the Auditor General Summer 2001		VFM & Special Reports on: - Dept of Tourism; - Public Works Dept; - Health Services Dept; - Postal Administration; - Telecommunications Office; - Gov't Insurance - Prison Claim; - Gov'ts Use of Consultants; - Toursit Accommodation Tax; - Farmer's Market; and - Seamen's Pension.	Public document on website of CI Government
Report of the AG on the Financial Statements of the Government for the year ending 31 December 1999		Regular F/S Audit - comments on core government cash based F/S & Statutory Authority's F/S audits	Public document on website of CI Government

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Report of the AG on the Financial Statements of the Government for the year ending 31 December 1998		Regular F/S Audit + VFM / Special Reports Comments on core government cash based F/S & Statutory Authority's F/S audits VFM / Special Reports: - Health Insurance Law, 1997 (controls & resources audit); - Arrears of Garbage Fees; - Elderly Care in the CI; and - Pedro St. James;	Public document on website of CI Government
Report of the AG on the Financial Statements of the Government for the year ending 31 December 1997		Regular F/S Audit + VFM / Special Reports Comments on core government cash based F/S & Statutory Authority's F/S audits VFM / Special Reports: - Mosquito Control & Research Unit; - Dept of Vehicle & Equipment Services - Local Vessel Fees; - Grants to Local Organizations; - Computers & the Year 2000 - Managing the Millenium Threat	Public document on website of CI Government
Report of the AG on the Financial Statements of the Government for the year ending 31 December 1996		Regular F/S Audit + VFM / Special Reports Comments on core government cash based F/S & Statutory Authority's F/S audits VFM / Special Reports: - HM Prison Northward; - Dept of Environmental Health (Recycling Programme); - Public Works Dept (Roads Mtce & Construction + Purchasing Procedures)	Public document on website of CI Government

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Report of the AG on the Financial Statements of the Government for the year ending 31 December 1995		Regular F/S Audit + VFM / Special Reports Comments on core government cash based F/S & Statutory Authority's F/S audits VFM / Special Reports: - Social Service - CI Marine Institute; - Public Works - Fuel Sales & Stocks; - Dept of Tourism; - CI Reservation System; - Overseas Telephone Costs; - Legal Fees; - Finance & Development; - Housing Development Corp (Sale of Loan Portfolio) - Civil Aviation Authority (Revenue Study); - Spotts - Pease Bay Water Distribution Project.	Public document on website of CI Government
<b>Planned VFM studies</b>	<b>Expected issue date / deadline</b>	<b>type of report VFM/ Performance audit/ MCS/ systems audit/ comprehensive audit/ investigative audit / Special Report, etc</b>	
Report of the AG on the Financial Statements of the Government for the year ending 30 June 2005	Unknown		
Report of the AG on the Financial Statements of the Government for the year ending 30 June 2006	Unknown		
Report of the AG on the Financial Statements of the Government for the year ending 30 June 2007	Unknown		
Construction of Schools	Unknown	VFM Audit	
Customs Waivers & Duties	Unknown	VFM Audit	
Criminal Asset Confiscation	30-Jun-07	VFM Audit	
Turtle Farm - Construction Financing	30-Jun-07	VFM Audit	
Hurricane Ivan: Capital Assets Additions & Disposals across Gov't	01-Sep-07	VFM Audit	
Public Services Pension Board Audit	01-Dec-07	Special Report	