

<b>NAME OF SAI: St Lucia Audit Office</b>		
<b>Name of report</b>	<b>Issue date (dd/mmm/yy)</b>	<b>type of report VFM/ Performance audit/ MCS/ systems audit/ comprehensive audit/ investigative audit / Special Report, etc</b>
<b>Comprehensive/Performance audits</b>		
Programme for the Regularization of Unplanned Development (PROUD) audit.	Apr-05	Comprehensive/Performance audit
Basic Education Project (BEP) 2 audit	Apr-05	Comprehensive/Performance audit
Government Contracts audit	May-00	Comprehensive/Performance audit
Mabouya Valley Development Project audit	Oct-95	Comprehensive/Performance audit
Human Resource Management (Training) in the Public Service audit	Oct-92	Comprehensive/Performance audit
Audit of the Ministry of Agriculture, Lands, Fisheries and Co-operatives: Diversification and Extension	Mar-90	Comprehensive/Performance audit
Audit of the Government Office –Block ‘C’	1989	Comprehensive/Performance audit
Audit of the Government Computer Centre	Dec-89	Comprehensive/Performance audit
Audit of the Establishment of a Joint Venture Company Equipment and Technical Services Limited (GFS) and (B&D) Heavy Equipment Services Limited	Oct-88	Comprehensive/Performance audit
Audit of the Development of Customs and Excise	Feb-87	Comprehensive/Performance audit
Audit of the Ministry of Health, Housing and Labour	Nov-86	Comprehensive/Performance audit
Audit of the Ministry of Communications, Works and Transport	Dec-85	Comprehensive/Performance audit
<b>Special / Investigative audits</b>		
Audit of the National Conservation Authority	Sep-03	Special/Investigative audit
Investigation of Claims of Unauthorised Payments at the Ministry of Agriculture	Jul-01	Special/Investigative audit
Audit of the Ministry of Communications, Works, Transport	Aug-00	Special/Investigative audit
Audit of the Statistics Department	Sep-98	Special/Investigative audit
Audit of the Senior citizens Home	Nov-97	Special/Investigative audit
Audit of Telephone Charges and Controls in the Public Service	Oct-91	Special/Investigative audit
Special report of the Director of Audit to the Public Accounts Committee on the Administration of the Foreign Currency Export Tax Act	Nov-85	Special/Investigative audit
<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>
no planned VFM studies.		
However, we are now in the process of preparing Comprehensive/Performance reports on the Road Development Programme (RDP) project audit and the East Coast Road Project (ECRP) audit which we recently completed.		