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Report 05.670

Planning and Monitoring Sub-Committee

Minute extract from meeting held on 6 December 2005

OAG Review of Greater Wellington's Self-Assessment as Part of the Audit of the LTCCP 2006-16

Resolved

That the Committee recommends that Policy, Finance and Strategy Committee

- (1) Note that the review undertaken of the Self-Assessment Questionnaire as part of the LTCCP Audit, has overall confirmed the strength of this Council's processes.**
- (2) Note that officer have raised with Audit areas of apparent contradiction or misunderstanding.**

Noted

The subcommittee recommended that the council make comments to LGNZ on the entire LTCCP audit process. To be documented are the experience the council has had to date, the outcome, and if the exercise was considered to be worthwhile.