



Report 08.891
Date 18 November 2008
File CFO/04/01/19

Committee Finance, Evaluation & Risk
Author Chris Gray Finance Manager

Audit management letter

1. Purpose

To present the audit management letter for the year ended 30 June 2008.

2. Significance of the decision

The matters for decision in this report do not trigger the significance policy of the Council or otherwise trigger section 76(3)(b) of the Local Government Act 2002.

3. Background

Each year the auditors prepare an audit management letter on matters arising from their audit. A copy of this year's letter is attached (refer **Attachment 1**), including comments by management on the matters raised.

4. Communication

No communications are necessary at this time.

5. Recommendations

That the Committee:

- 1. **Receives** the report.*
- 2. **Notes** the content of the report.*

Report prepared by:

Report approved by:

Chris Gray
Finance Manager

Barry Turfrey
Chief Financial Officer

Attachment 1: Audit management letter (to come)