

Report 11.348
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Committee Audit, Risk and Assurance Committee
Author Chris Gray, Manager, Finance & Support

Draft interim Audit report

1. Purpose

To report to the Committee on the Council's interim audit review.

2. The decision-making process and significance

No decision is being sought in this report.

3. Background

Earlier this year Audit New Zealand completed its interim audit for the year ending 30 June 2011.

The primary interim audit focus is on the control environment, including internal process and system controls; reviews of any significant projects and reviewing items raised in the previous management letter.

The management letter outlines their initial review and highlights areas they will be considering in their more substantive final audit.

4. Comment

Management acknowledges the auditors comments and does not consider the matters raised to be of concern to the committee. Management will continue to work proactively with Audit.

5. Communication

No communications are necessary.

6. Recommendations

That the Committee:

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

Report prepared by:

Report approved by:

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Bruce Simpson
Chief Financial Officer