

Report 11.417
Date 19 September 2011
File CFO/23/01/10

Committee Audit, Risk and Assurance Committee
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Year end review

1. Purpose

The purpose of this report is to present the year end reports, as summarised in the background section, to the committee for review and comment if required.

2. The decision-making process and significance

No decision is being sought in this report.

3. Background

Managers prepare a group summary report for their areas each quarter. Given this quarter is the final quarter of the year, the reports are effectively the year end reviews.

Attached are the year end reviews for the following groups:

- People and Capability
- Investment Management

Councillors have already reviewed the full reports for each Group under separate cover.

4. Recommendations

That the Committee:

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

Report prepared by:



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Report approved by:

Bruce Simpson
Chief Financial Officer

Attachment 1: People and Capability year end review

Attachment 2: Investment Management year end review