

Report 11.641
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Committee Audit, Risk and Assurance Committee
Author Chris Gray, Manager, Finance & Support

Quarterly review for the period ending 31 December 2011

1. Purpose

The purpose of this report is to present the quarterly review for the period ending 31 December 2011, 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 report for their areas each quarter.

Attached are the quarterly reviews from:

- People and Capability (**refer Attachment 1**)
- Finance and Support (**refer Attachment 2**)
 - ICT
- Investment Management (**refer Attachment 3**)
- Strategy and Community Engagement (**refer Attachment 4**)
 - Communications

4. Communications

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

Manager, Finance & Support

Bruce Simpson

Chief Financial Officer

Attachment 1: Quarterly review for People and Capability

Attachment 2: Quarterly review for Finance and Support

– ICT

Attachment 3: Quarterly review for Investment Management

Attachment 4: Quarterly review for Strategy and Community Engagement

– Communications