

Report 13.820  
Date 10 September 2013  
File CFO/23/01/10

Committee Audit, Risk and Assurance Committee  
Author Mike Timmer, Acting Chief Financial Officer

## Year-end review for the year ended 30 June 2013

### 1. Purpose

The purpose of this report is to present the year ended 30 June 2013 review, 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 year-end 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 approved by:

Report approved by:

**Mike Timmer**  
Acting Chief Financial Officer

**Leigh-Anne Buxton**  
General Manager, People and Capability

Report approved by:

**Jane Davis**  
General Manager, Strategy and Community Engagement

**Attachment 1:** Year-end review for People and Capability

**Attachment 2:** Year-end review for Finance and Support  
– ICT

**Attachment 3:** Year-end review for Investment Management

**Attachment 4:** Year-end review for Strategy and Community Engagement  
– Communications