

Report 14.48
Date 19 February 2014
File CFO/23/01/10

Committee Risk and Assurance Committee
Author Warren Tocker, Chief Financial Officer

Six month review for the year ended 31 December 2013

1. Purpose

The purpose of this report is to present the six month's review ended 31 December 2014, 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
- Strategy and Community Engagement (**refer Attachment 3**)
 - 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:

Warren Tocker
Chief Financial Officer

Leigh-Anne Buxton
General Manager, People and Capability

Report approved by:

Jane Davis
General Manager, Strategy and Community Engagement

Attachment 1: Six month review for People and Capability

Attachment 2: Six month review for Finance and Support
– ICT

Attachment 3: Six month review for Strategy and Community Engagement
– Communications