

# Resolution of past audit recommendations

**Meeting:** Audit, Risk and Finance Committee  
**Date of meeting:** 10 September 2020  
**Reporting officer:** Sue Davidson, GM Sustainable Growth and Investment

## Purpose/Ngā whāinga

The Audit, Risk and Finance Committee can gain assurance that staff are following up on recommendations from external audits.

## Executive summary/Whakarāpopototanga

This report gives details of the follow up on items from previous audits:

- BCA Audit December 2018
- NZTA Investment Audit December 2018
- Recognised Agency Assessment Report (Food) September 2019
- Barker & Associates report on Planning Processes August 2019
- Cyber Security Audit March 2020.

## Recommendation/Ngā tūtohunga

That the Audit, Risk and Finance Committee:

- a) Notes the resolution of past audit recommendations report and attachments.

## Context/Horopaki

Each year Council has a number of audits undertaken on various processes and records in a number of departments. Many of these are undertaken as a result of statutory requirements. This report gives details on the follow up of the recommendations made from these audits.

## Significance and engagement/Hirahira me ngā whakapapa

This is not an item for the public to be consulted on, but the public will be notified by the report being on the Council website.

## Attachments/Ngā tapiritanga

	Title
A	Updates on Recommendations from Audits Received 2018-2020