

Audit Management Report year ended 30 June 2020

Meeting: Audit, Risk and Finance Committee
Date of meeting: 27 November 2020
Reporting officer: Graeme Coleman, Finance & Risk Manager

Purpose/Ngā whāinga

To receive the Auditors' findings and recommendations relating to the recent audit.

Executive summary/Whakarāpopototanga

Alongside the audit of the Annual Report the Auditors prepare a report of finding as they audit the financial statements and service performance statements for year ending 30 June 2020. Attachment A.

Recommendation/Ngā tūtohunga

That the Audit, Risk and Finance Committee:

- a) Notes the Audit Management Report and Deloitte's Report to Management year ended 30 June 2020 dated 20 November 2020, circulated as Attachment A.

Context/Horopaki

The report will detail the findings and recommendations from the recent audits.

Discussion/Ngā kōrerorero

This is to discuss the Auditors' findings and recommendations.

Policy and planning implications

Any improvements noted will be scheduled in Council's work plans going forward.

Financial implications

There are no financial implications.

Risks and mitigations

Recommendations by the auditor will reduce our exposure to risk.

Significance and engagement/Hirahira me ngā whakapāpā

The decisions or matter of this report do not trigger the significance criteria outlined in Council's Significance and Emergency Policy, and the public will be informed via agenda on the website.

Next steps/E whaiake nei

Not applicable, this report is for information only.

Attachments/Ngā tapiritanga

	Title
A	Deloitte's Report to Management year ended 30 June 2020 dated 20 November 2020.

Graeme Coleman, 19 November 2020