

Deloitte independent assurance report - year ended 30 June 2020

Meeting: Audit, Risk and Finance Committee
Date of meeting: 11 March 2021
Reporting officer: Graeme Coleman, Finance & Risk Manager

Purpose/Ngā whāinga

This report is for information only. The audit is required as Council has a Debenture Trust Deed and must adhere to it.

Executive summary/Whakarāpopototanga

Council received an unqualified audit in respect of its register of stock for the year ended 30 June 2020. This was received in December 2020.

Recommendation/Ngā tūtohunga

That the Audit, Risk and Finance Committee:

- a) Notes the independent assurance report ending June 2020.

Context/Horopaki

Council has auditors ensuring Council abides by the Debenture Trust Deed. This is the report that confirms an unqualified opinion.

Significance and engagement/Hirahira me ngā whakapāpā

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

Next steps/E whaiake nei

Not applicable.

Attachments/Ngā tapiritanga

	Title
A	Stock Register Opinion June 2020
B	Independence assurance report + stock + reporting cert Dec 2020

Graeme Coleman, Finance and Risk Manager