

Resolution of past audit recommendations – June 2021

Meeting: Audit, Risk and Finance Committee
Date of meeting: 10 June 2021
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:

- NZTA Investment Audit December 2018
- Barker & Associates report on Planning Processes August 2019
- Land Information Memorandum Audit September 2020
- Recognised Agency Assessment Report – Food Health September 2020
- Monitoring Report – Territorial Authority Building Control Functions December 2020
- Building Consent Authority IANZ Accreditation Assessment Report December 2020
- Deloitte Constructive Report to Management year ended 30 June 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 whakapāpā

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.

Next steps | E whaiake nei

For Council staff to work towards completion of the audit recommendations by the estimated timeframe outlined on **attachment A**.

Attachments | Ngā tapiritanga

	Title
A	Updates on Recommendations from Audits Received 2018-2021