

Deloitte independent assurance report

Meeting: Audit, Risk and Finance Committee
Date of meeting: 12 March 2020
Reporting officer: Sue Davidson GM Sustainable Growth & Investment

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 2019. This was received in November 2019.

Recommendation/Ngā tūtohunga

That Kaipara District Council:

- a) Notes the independent assurance report ending June 2019.

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.

Attachments/Ngā tapiritanga

	Title
1	Stock register
2	Trustee Reporting Opinion