



Report 09.75  
Date 17 February 2009  
File CFO/04/01/19

Committee Finance, Evaluation & Risk  
Author Chris Gray Finance Manager

## **Audit management letter for the year ending 30 June 2008**

### **1. Purpose**

To present the audit management letter for the year ended 30 June 2008.

### **2. Significance of the decision**

The matters for decision in this report do not trigger the significance policy of the Council or otherwise trigger section 76(3)(b) of the Local Government Act 2002.

### **3. Background**

Each year the auditors prepare an audit management letter on matters arising from their audit. A copy of this year's letter is attached (refer **Attachment 1**), including comments by management on the matters noted by the auditors.

Audit New Zealand will be present at the Committee meeting.

### **4. Communication**

No communications are necessary at this time.

## **5. Recommendations**

*That the Committee recommend to Council that it:*

- 1. Receives the report.*
- 2. Notes the content of the report.*

Report prepared by:

Report approved by:

**Chris Gray**  
Finance Manager

**Barry Turfrey**  
Chief Financial Officer

**Attachment 1: Audit management letter**