

Report **14.608**
Date 14 November 2014
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Committee **Risk and Assurance Committee**
Author **Chris Gray, Manager, Finance**

Audit Management Report for the year ended 30 June 2014

1. Purpose

To present the Audit Management Report for the year ended 30 June 2014

2. Background

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

3. Comment

The audit this year went well with a few improvements discussed for 2014/15.

4. Communication

No communications are necessary at this time.

5. The decision-making process and significance

No decision is being sought in this report.

6. Recommendations

That the Committee:

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

Report prepared by:

Chris Gray
Manager, Finance

Report approved by:

Mike Timmer
Treasurer/Acting CFO

Attachment 1: GWRC Audit Management Letter for the year ended 30 June 2014