

Report No:	RFN11-08-19
File No:	
Date:	2 August 2011
Information Only – no decision required	

REPORT SUMMARY

Report to: Audit Subcommittee
Meeting Date: 18 August 2011
Report Author: Murray Staite, Corporate Services Manager

Subject: Interim Audit Management Report 2011 – RFN11-08-19

EXECUTIVE SUMMARY

To receive the interim 2011 audit management report.

RECOMMENDATION/S

That the report be received.

DRAFT RESOLUTION

THAT the Audit Subcommittee receives the Interim Audit Management Report 2011 (RFN11-08-19)

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Subject: **Interim Audit Management Report 2011 – RFN11-08-19**

1. BACKGROUND

- 1.1 In May of this year Audit New Zealand undertook an interim audit as part of Council's annual audit programme.
- 1.2 An interim audit is useful for auditors and council alike as it allows for the auditors to complete some of their annual work early thereby providing for a much smoother and shorter final audit.
- 1.3 At the end of the interim audit Audit New Zealand provide a report to management on issues raised during that audit process.
- 1.4 As in previous years Council's management control environment has been noted as "effective" which is the highest attainable
- 1.5 This report is attached for member's consideration

5. RECOMMENDATION/S

That the report be received.

6. DRAFT RESOLUTION

That the Audit Subcommittee receives the Interim Audit Management Report 2011 (RFN11-08-19).