



Report 09.725
Date 18 November 2009
File CFO/04/01/20

Committee Finance, Audit and Risk Committee
Author Barry Turfrey, Chief Financial Officer

Audit Management Letter

1. Purpose

To consider the audit management letter for the year ended 30 June 2009.

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

Following the completion of the year end audit, Audit New Zealand prepares an audit management letter commenting on any issues they wish Greater Wellington to consider. A copy of the letter is attached (refer **Attachment 1**) including management responses to each of the matters raised in the letter. Andy Burns from Audit New Zealand will be present at the meeting.

4. Communication

No communications are necessary at this time.

5. Recommendations

That the Committee:

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

Report prepared by:

Report approved by:

Chris Gray
Manager, Finance

Barry Turfrey
Chief Financial Officer

Attachment 1: Audit Management Letter