

File: CFO/04/01/20

Report 09.725

Finance, Audit and Risk Committee

Minute extract from meeting held on 24 November 2009

Audit Management Letter

Andy Burns introduced the letter.

Moved

(Cr Donaldson/Mr Hakaraia

That the Committee:

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

The motion was **CARRIED**.

Noted

- Officers offered to brief the Committee on the asset management at the February 2010 meeting.
- The Committee decided that Greater Wellington should write to the Government regarding the legislation obliging local bodies to submit statements of intent of council controlled organisations at an earlier date than is realistic and practicable.