

Report 11.517
Date 15 November 2011
File CFO/23/01/10

Committee Audit, Risk and Assurance Committee
Author Chris Gray, Manager, Finance & Support

Quarterly review for the period ending 30 September 2011

1. Purpose

The purpose of this report is to present the quarterly review for the period ending 30 September 2011, as summarised in the background section, to the committee for review and comment if required.

2. The decision-making process and significance

No decision is being sought in this report.

3. Background

Managers prepare a report for their areas each quarter.

Attached are the quarterly reviews from:

- The People and Capability Group (**refer Attachment 1**)
- The Finance and Support Group (**refer Attachment 2**)
 - ICT
- Investment Management (**refer Attachment 3**)
- Strategy and Community Engagement (**refer Attachment 4**)
 - Communications

Councillors have already received the full reports for each Group under separate cover.

4. Communications

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 & Support

Bruce Simpson

Chief Financial Officer

Attachment 1: The People and Capability Group

Attachment 2: The Finance and Support Group
– ICT

Attachment 3: Investment Management

Attachment 4: Strategy and Community Engagement
– Communications