



Report 09.87  
Date 24 February 2009  
File CFO/13/02/01

Committee Council  
Author Chris Gray Finance Manager

## **Audit management letter for the year ending 30 June 2008**

### **1. Purpose**

To present the audit management letter for the year ended 30 June 2008.

### **2. Consideration by Committee**

The matters raised in this report were considered by the Finance, Evaluation and Risk Committee at its meeting on 24 February (Report 09.75 refers). The recommendations contained in this report have been endorsed by the Committee for the Council's consideration and decision.

### **3. 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.

### **4. Background**

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

### **5. Communication**

No communications are necessary at this time.

## **6. Recommendations**

*That the Council:*

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

Report prepared by:

Report approved by:

**Chris Gray**  
Finance Manager

**Barry Turfrey**  
Chief Financial Officer

**Attachment 1: Audit management letter**