

Report 11.33  
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Committee Audit and Risk Committee  
Author Chris Gray, Finance Manager

## Draft Audit Management Report for year ended 30 June 2010

### 1. Purpose

To present Audit New Zealand's draft management report to the Committee.

### 2. Background

Each year the auditors prepare a management report following the audit. The draft management report for 2009/10 is attached (**Attachment 1**) with management comments.

### 3. Communication

No communications are necessary at this time.

### 4. Recommendations

*That the Committee:*

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

Report prepared by:

Report approved by:

Chris Gray  
Finance Manager

Bruce Simpson  
Chief Financial Officer

Attachment 1: Audit New Zealand – Draft Management report