

CFO/23/01/10

Report 13.820

Audit, Risk and Assurance committee

Minute extract from meeting held on 19 September 2013

Year-end review for the year ended 30 June 2013

Leigh Anne Buxton, General Manager, People and Capability; Warren Tocker, Chief Financial Officer; Mike Timmer, Treasurer and Donna Baker, Manager, Communications, all spoke to the report.

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Moved

(Cr Donaldson / Cr Glensor)

That the Committee:

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

The motion was **CARRIED**.

#1284614