

Report 16.220
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Committee Finance, Risk and Assurance Committee
Authors Mark Ford, Finance Manager

Proposed Audit Approach 2016

1. Purpose

To inform the Finance, Risk and Assurance Committee of Greater Wellington Regional Council (GWRC) of the intended Audit approach for 2016.

2. Background

Audit NZ Director Andy Burns will attend the meeting to give an update on the Audit approach for 2016 and to give an update on the interim audit.

3. Audit Approach 2016

Attachment 1 outlines the following areas of focus for 2015/16:

- Business Risks and areas of audit focus
 - Public Transport Operating Model
 - Project Governance Arrangements
 - Property, plant and equipment fair value assessment
- Areas of interest for local authorities
- Audit timetable

4. The decision-making process and significance

No decision is being sought in this report.

4.1 Engagement

Engagement on this matter is unnecessary.

5. Recommendations

That the Committee:

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

Report prepared by:

Report approved by:

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Attachment 1: Proposed audit approach 2016 and areas of sector interest