
REPORT 1
(1215/52/01/IM)

AUDIT NEW ZEALAND REPORT TO COUNCIL

1. Purpose of Report

The purpose of this report is to present the Audit New Zealand's Report to Council to the Subcommittee. This report contains audit recommendations from Audit New Zealand related to the 2010/11 audit as well as progress against recommendations made in prior years.

2. Recommendations

Officers recommend that the Audit and Risk Management Subcommittee:

- 1. Receive the information.*
- 2. Note the content of the 2010/11 Report to Council from Audit New Zealand attached in Appendix 1.*

3. Summary of movements in recommendations since the last report

Since the last regular Subcommittee meeting on 8 June 2011, the 2010/11 Report to Council has been issued by Audit New Zealand and is included in Appendix 1. Refer to Appendix 1 for details of audit comments and recommendations for 2010/11 as well as the current status of all outstanding recommendations from previous years.

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Supporting Information

1) Strategic Fit / Strategic Outcome

This project supports Activity 1.1 Information, Consultation and Decision Making, specifically 1.1.1 City Governance and Engagement. As per the Annual Plan, City Governance and Engagement includes all those activities that make the Council accountable to the people of Wellington and ensure the smooth running of the city. That includes all meetings of the Council and its committees and subcommittees.

2) LTCCP/Annual Plan reference and long term financial impact

The report has no specific Annual Plan reference. There is no long term financial impact arising from the report.

3) Treaty of Waitangi considerations

There are no specific Treaty of Waitangi considerations.

4) Decision-Making

There are no significant decisions required by the paper.

5) Consultation

a) General Consultation

There are no parties significantly affected by this paper.

b) Consultation with Maori

Maori are not significantly affected by this paper.

6) Legal Implications

This report has no specific legal implications.

7) Consistency with existing policy

This report is consistent with existing policy.

Appendix 1

Audit New Zealand Report to Council

