

April 2015 - External Audit Work Programme and Action Schedule

TO Audit Committee
FROM Steve Baker - Chief Financial Officer
DATE 21 April 2015
SUBJECT **April 2015 - External Audit Work Programme and Action Schedule**

1 Purpose of Report

To enable the Audit Committee to review actions and progress against recommendations contained with audit and process review reports previously submitted to the Committee.

2 Issue

The Audit Committee has requested that progress reports on implementing audit findings be reported back to each meeting. The attached report outlines progress with respect to Council's External Audit Work Programme (**Attachment A**)

3 Suggested Resolution(s)

That the Audit Committee:

1. Receives the 'April 2015 - External Audit Work Programme and Action Schedule' report dated 21 April 2015.
2. Notes the progress made to date; and
3. Confirms that the items indicated as complete be removed from the action schedule.

References-Tabled/Agenda Attachments

Attachment A *April 2015 - Audit New Zealand Review Recommendations Action Schedule*

Attachment A
April 2015 - Audit New Zealand Review Recommendations Action Schedule