

# **Audit New Zealand Management Report on the 2018-28 Long Term Plan Consultation Document**

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<b>TO</b>	Audit Committee
<b>FROM</b>	Erin Bates - Principal Strategic Planner
<b>DATE</b>	17 July 2018
<b>SUBJECT</b>	<b>Audit New Zealand Management Report on the 2018-28 Long Term Plan</b>

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## **1 Purpose of Report**

To review the Audit New Zealand Management Report on the Long Term Plan 2018-28 Consultation Document.

## **2 Background**

The Audit Committee Terms of Reference includes the following delegation in respect of the completion of external auditing - which the 2018-28 LTP Consultation Document has been subject to:

*Review the external auditors management letter and management responses, and inquire into reasons for any recommendations not acted upon.*

## **3 Issue**

The Audit Committee is required by delegation to review the Audit New Zealand management letter relating to the 2018-28 Long Term Plan Consultation Document.

## **4 Discussion**

The written report is now provided to the Audit Committee for consideration.

## **5 Suggested Resolution(s)**

That the Audit Committee:

1. Receives the 'Audit New Zealand Management Report on the 2018-28 Long Term Plan' report, dated 17 July 2018.
2. Requests that the agreed actions are reported to the Audit Committee for continued monitoring.

## **References-Tabled/Agenda Attachments**

**Attachment A** *Final Management Report on Long Term Plan Consultation Document*  
**Attachment B** *Final Management Report on Long Term Plan*

**Attachment A**

[FINAL Management Report on Long Term Plan Consultation Document 2018 t...](#)

**Attachment B**

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