

Audit New Zealand report to Council on the interim audit for the year ended 30 June 2018

TO Audit and Risk Committee
FROM Donna Holland - Finance Manager
DATE 21 September 2018
SUBJECT **Audit New Zealand report to Council on the interim audit for the year ended 30 June 2018**

1 Purpose of Report

To review Audit New Zealand's report to Council on the interim audit for the year ended 30 June 2018.

2 Background

The Audit and Risk Committee Terms of Reference includes the following delegation in respect to the annual audit:

'Review the external auditor's management letter and management responses, and inquire into reasons for any recommendations not acted upon.'

3 Discussion

The attached report allows the Committee to determine what matters they wish to discuss further with the external auditor.

4 Suggested Resolution(s)

That the Audit and Risk Committee:

1. Receives the 'Audit New Zealand report to Council on the interim audit for the year ended 30 June 2018' report, dated 21 September 2018.

References-Tabled/Agenda Attachments

Attachment A *Report to the Council on the interim audit of Thames-Coromandel District Council for the year ended 30 June 2018*

Attachment A
Attachment 1 - TCDC 2018 Interim Management Report FINAL