

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

TO Audit and Risk Committee
FROM Donna Holland - Finance Manager
DATE 18 February 2019
SUBJECT **Audit New Zealand report to Council on the audit for the year ended 30 June 2018**

1 Purpose of report

To review Audit New Zealand's report to Council on the 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 report appended to **Attachment A** 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 audit for the year ended 30 June 2018' report, dated 18 February 2019.

References-tabled/Agenda attachments

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

Attachment A

[Attachment A - Audit New Zealand Report to Council on the audit for ye...](#)