File: CFO/23/01/10

Report 11.517

Audit, Risk and Assurance Committee

Minute extract from meeting held on 30 November 2011

Quarterly review for the period ending 30 September 2011

Leigh-Anne Buxton, General Manager, People and Capability, Francis Ryan, Manager Democratic Services, Bruce Simpson, Chief Financial Officer, Mike Timmer, Treasurer and Matt Velde, Senior Communications Advisor, spoke to the report.

Moved

(Cr Wilde/ Cr Wilson)

That the Committee:

- 1. Receives the report.
- 2. Notes the contents of the report.

The motion was CARRIED.

#1001889