



Report 14.220
Date 29 April 2014
File CFO/04/01/21

Committee Risk and Assurance Committee
Author Chris Gray, Finance Manager

Audit Management Report for year ended 30 June 2013

1. Purpose

To present Audit New Zealand's management report to the Committee.

2. Background

Each year the auditors prepare a management report following the audit. The draft management report for 2012/13 is attached (**Attachment 1**) with management comments.

3. Communication

No communications are necessary at this time.

4. The decision-making process and significance

No decision is being sought in this report.

5. Recommendations

That the Committee:

1. *Receives the report.*
2. *Notes the content of the report.*

Report prepared by:

Chris Gray
Finance Manager

Report approved by:

Mike Timmer
Treasurer/Acting Chief Financial Officer

Attachment 1: Report to the Council on the audit of GWRC for the year ended 30 June 2013