

3. **AUDIT ARRANGEMENTS FOR THE YEAR ENDING 30 JUNE 2002**

Officer responsible Director of Finance	Author Bob Lineham, DDI 941-8411
---	--

Attached is a letter from Audit New Zealand setting out the audit scope and objectives for the forthcoming year and issues on which the Auditor General has requested work to be completed, together with the areas of planned audit emphasis.

The audit fee proposed remains consistent with previous years and it is considered to be fair considering the extent of the work undertaken and the complexity of the organisation.

Staff

Recommendation: That the Audit Arrangements letter be noted and the City Manager be authorised to confirm the audit arrangements for the year ended 30 June 2002.

Chairperson's

Recommendation: That the above recommendation be adopted.