

## 2. FINAL REPORT OF AUDIT FOR YEAR ENDED 30 JUNE 2001

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| <b>Officer responsible</b><br>Director of Finance | <b>Author</b><br>Bob Lineham, DDI 941-8411 |
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Attached is the Executive Management letter from Audit New Zealand setting out the findings which they wish to report to the Council following the completion of the audit for the year ended June 2001.

As outlined in the letter, more detailed reports have been made available to management and discussions have been held with Audit New Zealand. The attached report represents the key issues which the auditors wish to advise the Council on.

There are no significant issues which the Council needs to be particularly concerned about but the auditors will be present at the meeting to answer questions if the Committee so wishes.

**Chairperson's**

**Recommendation:** That the information be received.