

## 6. AUDIT ARRANGEMENTS LETTER

<b>General Manager responsible:</b>	General Manager Corporate Services, DDI 941-8540
<b>Officer responsible:</b>	General Manager Corporate Services
<b>Author:</b>	Roy Baker

### PURPOSE OF REPORT

1. The purpose of this report is to advise the Audit and Risk Subcommittee of the letter from Audit New Zealand, dated 1 February 2007, outlining its audit arrangements in respect of the Christchurch City Council's financial statements for the year ending 30 June 2007. This letter is attached.

### EXECUTIVE SUMMARY

2. The audit scope and objectives and areas of audit emphasis are contained in the attached audit engagement letter.
3. Each year, once the audit is complete, Audit New Zealand forwards its Audit Management Report which summarises its significant findings and recommendations. Management is confident of receiving a vastly improved report for the 2007 year.

### FINANCIAL AND LEGAL CONSIDERATIONS

4. There are no financial or legal implications.

### STAFF RECOMMENDATION

It is recommended that the report be received.