

File: G/04/01/05

## **Report 09.213**

### **Finance, Audit and Risk Committee**

**Minute extract from meeting held on 8 May 2009**

#### **Financial report for the nine months ended 31 March 2009**

*Resolved*

*That the Committee recommend to Council that it:*

- 1. Receives the report.*
- 2. Notes the content of the report.*
- 3. Agreed that the current delegations policy be reviewed by the Committee.*

#### **Noted**

The committee recommended that the following issue be raised at the next ordinary Council meeting:

- Requests from KiwiRail for large unbudgeted sums for capital and other expenditure on rail projects.