

Report 14.146  
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Committee Risk and Assurance Committee  
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## Quarterly review for the period ended 31 March 2014

### 1. Purpose

The purpose of this report is to present the quarterly review ended 31 March 2014, as summarised in the background section, to the Committee for review and comment if required.

### 2. Background

Managers prepare a report for their areas each quarter. Attached are the quarterly reviews from:

- Finance and Support (refer to **Attachment 1**)
  - ICT
- Investment Management (refer to **Attachment 2**)
- People and Capability (refer to **Attachment 3**)
- Strategy and Community Engagement (refer to **Attachment 4**)
  - Communications

### 3. Communications

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:

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Report approved by:

**Mike Timmer**  
Treasurer/Acting Chief  
Financial Officer

Report approved by:

**Jane Davis**  
General Manager, Strategy  
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Report approved by:

**Leigh-Anne Buxton**  
General manager, People and  
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**Attachment 1:** Quarterly report for Finance and Support

**Attachment 2:** Quarterly report for Investment Management

**Attachment 3:** Quarterly report for People and Capability

**Attachment 4:** Quarterly report for Strategy and Community Engagement