

Report 15.556
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Committee Finance, Risk and Assurance Committee
Author Mark Ford, Strategic Finance Manager

Audit Management Report for the year ended 30 June 2015

1. Purpose

To present the Audit Management Report for the year ended 30 June 2015.

2. Background

Each year the auditors prepare an Audit Management Report on matters arising from their audit. A copy of this year's Report is attached (refer **Attachment 1**), including comments by management on the matters noted by the auditors.

3. Comment

The audit this year went well, with a few improvements discussed for 2016/17.

4. Communication

No communication is necessary at this time.

5. The decision-making process and significance

No decision is being sought in this report.

5.1 Engagement

No engagement is necessary.

6. Recommendations

That the Committee:

1. *Receives the report.*
2. *Notes the content of the report.*

Report prepared by:

Report approved by:

Mark Ford

Strategic Finance Manager

Dave Humm

GM Corporate Services / CFO

Attachment 1: GWRC Audit Management Letter for the year ended 30 June 2015