
REPORT 3
(1215/52/01/IM)

2006/16 LTCCP - AUDIT ARRANGEMENTS LETTER

1. PURPOSE OF REPORT

To present the draft Audit Arrangements Letter (AAL) for the 2006/16 LTCCP for the Subcommittee's review.

2. RECOMMENDATIONS

It is recommended that the Subcommittee:

- 1. Receive the information.*
- 2. Receive and notes the content of the draft 2006/16 LTCCP Audit Arrangements Letter (attached as Appendix One).*

3. ANALYSIS

From 2006, the Auditor-General has a new statutory duty to issue opinions on local authorities' Long-term Council Community Plans (LTCCP) under sections 84(4) and 94 of the Local Government Act 2002. As a result, the 2006/16 LTCCP will be subject to audit by Audit New Zealand.

Audit New Zealand has issued the Council with a draft Audit Arrangements Letter (AAL) in respect of the LTCCP, for consideration by the Audit and Risk Management Subcommittee. This letter is attached as Appendix One and will be finalised following the Subcommittee's review.

Audit New Zealand Director, Rudie Tomlinson, will be available to discuss the contents of the AAL at the Subcommittee meeting.

Report prepared by: Helen Rogers
MANAGER, FINANCIAL ACCOUNTING

Supporting Information

1) Strategic Fit / Strategic Outcome

The report supports Council's overall vision of Creative Wellington – Innovation Capital by ensuring the legislative requirement to have an audited 2006/16 LTCCP is appropriately planned.

2) LTCCP/Annual Plan reference and long term financial impact

The report considers the audit of the LTCCP. The fee of \$79,400 has been included within budgeted expenditure.

3) Treaty of Waitangi considerations

There are no specific Treaty of Waitangi considerations.

4) Decision-Making

There are no significant decisions required by the paper.

5) Consultation

a) General Consultation

There are no parties significantly affected by this paper.

b) Consultation with Maori

Maori are not significantly affected by this paper.

6) Legal Implications

There are no legal implications of this paper. This report ensures the legislative requirement to have an audited 2006/16 LTCCP is appropriately planned.

7) Consistency with existing policy

This report is consistent with existing policy.

APPENDIX ONE

2006/16 LTCCP AUDIT ARRANGEMENTS LETTER