

The Chairman of Organisational Performance
and Audit Committee

28 September 2022
10.00 am

Supplementary Report

Pursuant to Section 46A(7) of the Local Government Official Information and Meetings Act 1987, it is recommended that the following items be dealt with under Notification of Urgent Business

⇒ Item 1 – Deloitte Management Letter

The reason that this item was not included on the agenda papers is because the audit management letter was not available at the time of distribution of the agenda.

The reason that this item cannot be delayed is because it needs to be dealt with in conjunction with Item 1 of the agenda.

Pursuant to Section 46A(8) of the Local Government Official Information and Meetings Act this item has been excluded from the reports made available to the public as it is expected that it will be discussed with the public excluded.



A Kubrycht
General Manager, Corporate