

EY Final Audit Report

Report by Chief Executive

1 Purpose of Report

The purpose of this report is to bring to Council's attention the Annual Audit Report to Members and the Controller of Audit for the Financial Year ended 31 March 2017, prepared by the External Auditors, EY, which is attached hereto.

2 Background

The report was considered in detail by the Audit Committee on 26 September 2017. The report provides detailed information on – financial management; financial sustainability; governance and transparency and; value for money.

The Audit Committee noted and approved the Report.

3 Report Implications

These remain unchanged from those highlighted in the report by EY.

4 Recommendations

Council is invited to note the terms of the Report.

Date 16 October 2017

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