

15 Draft 2015/2016 Annual Report and Summary Annual Report for Auckland Council and Group

A schedule showing changes after the Financial Statements were provided to the Audit and Risk Committee was provided. A copy has been attached to the official minutes and is available on the Auckland Council website as a minutes attachment.

Resolution number AUD/2016/33

MOVED by Member P Conder, seconded by Cr R Clow:

That the Audit and Risk Committee:

- a) **note that there are no significant outstanding audit issues in respect of the audit and process of preparing the 2015/2016 Annual Report and the Summary Annual Report for Auckland Council and group.**
- b) **recommend the 2015/2016 Annual Report and the Summary Annual Report for Auckland Council and group to the Finance and Performance Committee for recommendation to the Governing Body for adoption.**

CARRIED