

Date: Monday 24 February 2020
Time: 1.17pm
Meeting Room: Room 1, Level 26
Venue: 135 Albert Street
Auckland

**Komiti Tātari me te Mātai Raru Tūpono /
Audit and Risk Committee**

OPEN MINUTE ITEM ATTACHMENTS

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Audit & Risk Committee – February 2020


Emma Mosely – Head of Assurance Services
Tania Winslade – General Manager of Māori Outcomes & Relationships



1

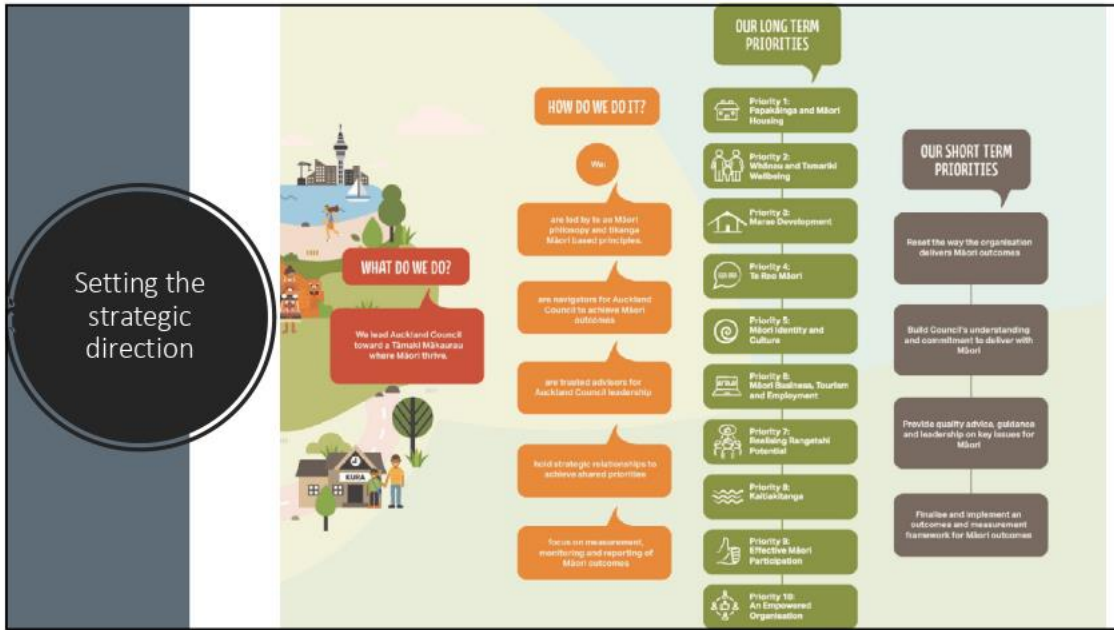
Te Tiriti o Waitangi Audit Recommendations Update to February 2020

Audit Year	Total No. of Recommendations	Recommendations closed from Aug 2019 to Feb 2020	Total open recommendations in current work programme	Project Plans
2012 & 2015	67	11	10	4 in development 6 monitoring
2018	13	9	4	3 in development 1 monitoring

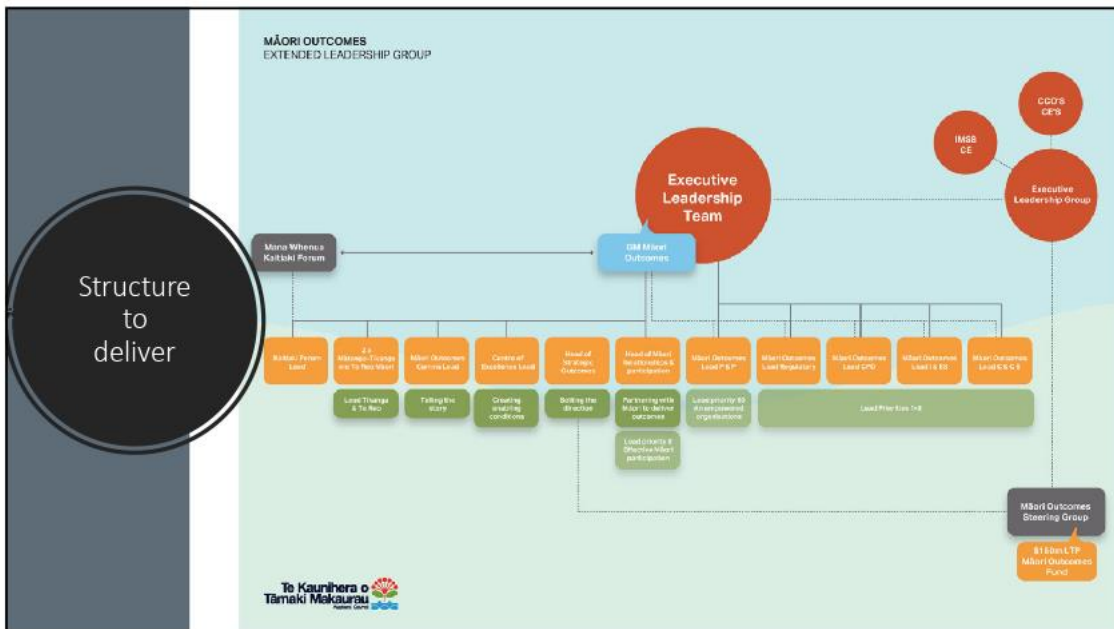


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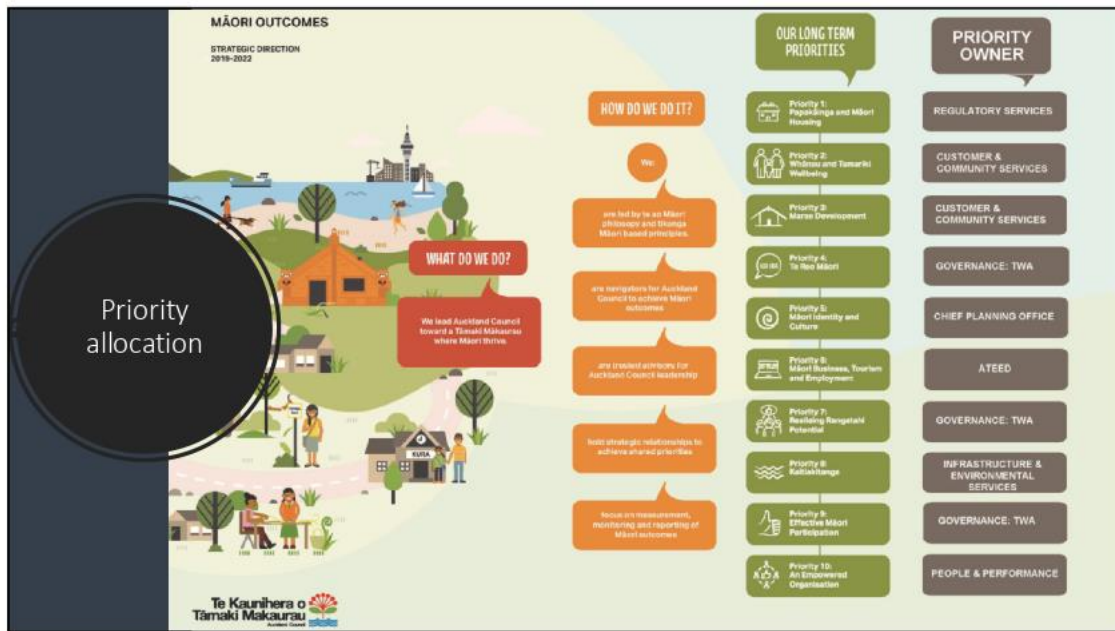
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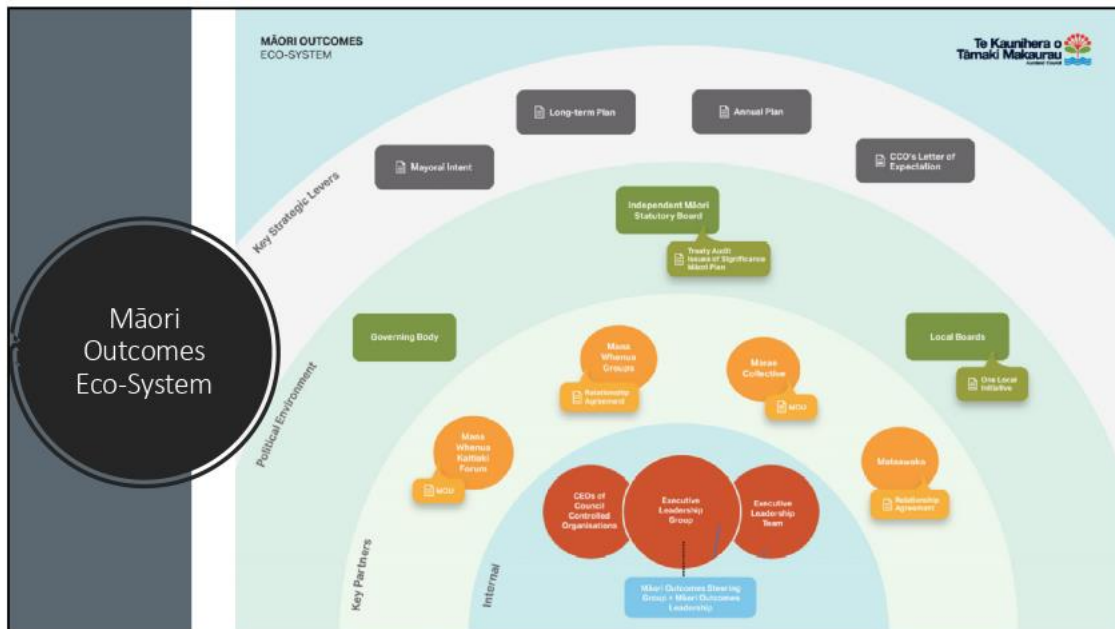
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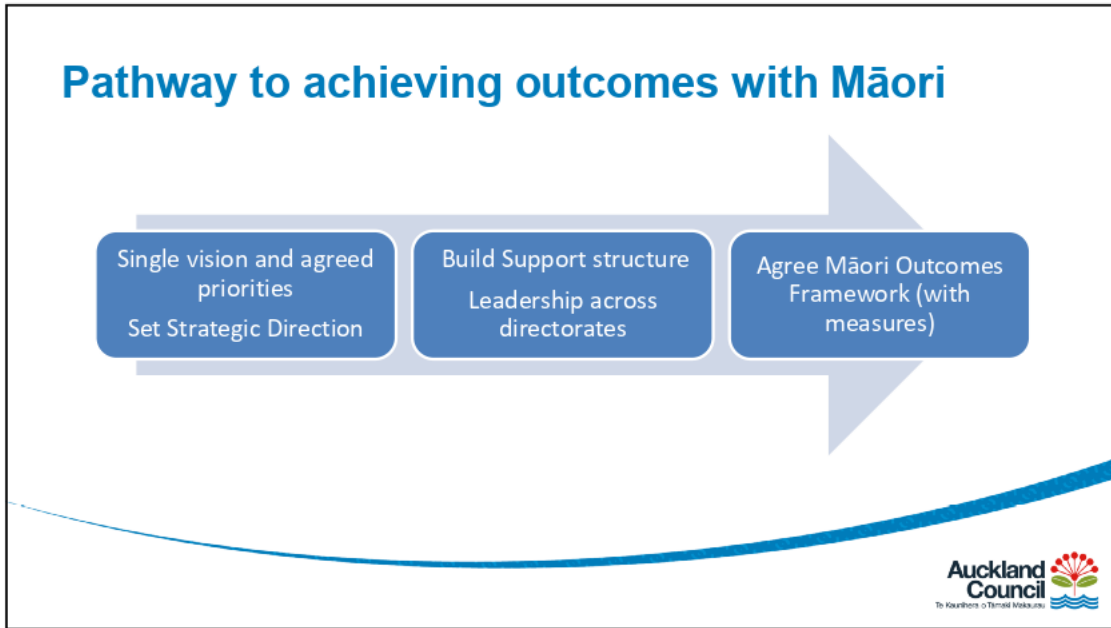


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