

POLICY & COORDINATION REVIEW COMMITTEE

23rd APRIL 2009

AUDIT COMMISSION ANNUAL AUDIT AND INSPECTION LETTER AND COMPREHENSIVE PERFORMANCE ASSESSMENT (CPA) SCORECARD 2008

REPORT OF THE CITY SOLICITOR

Strategic Priorities: CIO1, CIO2 CIO3, CIO4

1. Purpose of Report

- 1.1 To provide the Review Committee with a report presented to Cabinet on 8 April 2009, and to meet with representatives from the Audit Commission.

2. Background

- 2.1 The Cabinet, at its meeting on 8 April 2009, gave consideration to the attached joint report of the Chief Executive and City Treasurer informing Cabinet of the Annual Audit and Inspection letter and that the Council has continued to achieve the maximum four stars rating in the latest and final CPA results. .

3. Current Position

- 3.1 Cabinet at it meeting in April agreed that the contents of the Inspection Letter and CPA scorecard demonstrated sound performance management and agreed to forward the report to Council for its consideration.

4. Conclusion

- 4.1 The report is referred to this Committee to provide the opportunity for members to meet with the Audit Commission lead officers who will provide an overview of the results.

5. Background Papers

Cabinet Agenda 8 April 2009

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