

File: CFO/04/01/21

## **Report 11.33**

### **Audit and Risk Committee**

**Minute extract from meeting held on 10 February 2011**

#### **Draft Audit Management Report for year ended 30 June 2010**

Chris Gray, Finance Manager, introduced the report.

*Moved*

*(Cr Wilde/Cr Donaldson)*

*That the Committee*

1. *Receives the report.*
2. *Notes the content of the report.*

The motion was **CARRIED**.

#### **Noted**

Officers were asked to present on the Draft Information System Strategy at the next committee meeting.