Item 6.4
At Council
26 October 2026

Relevant Information for Council

FILE:	**S083523**	**DATE:**	22 October 2026
TO:	Lord Mayor and Councillors		
FROM:	Kirsten Morrin, Executive Director Legal and Governance		
THROUGH:	Monica Barone PSM, Chief Executive Officer		
SUBJECT:	Information Relevant To Item 6.4 – Audit Risk and Compliance Committee Annual Report to Council 2025/26		

For noting

This memo is for the information of the Lord Mayor and Councillors.

Purpose

To provide an update on the actions required for audits rated as "requiring improvement" or unsatisfactory" referred to in the Audit, Risk and Compliance Committee annual report.

Background

At the meeting of the Corporate, Finance, Properties and Tenders Committee on 19 October 2026, further information was sought on internal audits tabled the 2025/26 meetings of the City's Audit Risk and Compliance Committee.

Detailed information about each audit, including the background to findings and recommended actions, is provided to all Councillors as part of the papers which are circulated prior to each Audit, Risk and Compliance Committee.

For all of the audits rated as "requiring improvement" or "unsatisfactory" the agreed management actions have been completed other than:

- 3 actions in relation to asset management which have due dates of 31 December 2026 and 31 December 2027 and all of which are significantly progressed; and
- one action in relation to purchase cards which has a due date of 31 December 2026.

Further details are provided at Attachment A.

Memo from Kirsten Morrin, Executive Director Legal and Governance

Prepared by: Debra Marschall, Audit and Administration Coordinator

Attachments

Attachment A. Further audit information

Approved



MONICA BARONE PSM
Chief Executive Officer