

8.3 UPDATE ON DISCUSSION WITH THE EXTERNAL AUDITOR REGARDING PERFORMANCE

Contact Person: Sam Green

Why is this matter confidential?

Subject to an order pursuant to Section 90(3)(a) of the *Local Government Act 1999*, this matter is confidential because it contains personal information pertaining to the performance of the external auditor.

A. COMMITTEE TO MOVE MOTION TO GO INTO CONFIDENCE

No action – this motion passed in the open section.

B. THE BUSINESS MATTER

8.3 Update on discussion with the external auditor regarding performance

Presenter: Trisca Price

Purpose: Provide the committee with an update on discussions with the external auditor regarding performance issues experienced during recent and past audits.

Duration: 15 min

C. COMMITTEE TO DECIDE HOW LONG ITEM 8.3 IS TO BE KEPT IN CONFIDENCE

PURPOSE

To resolve how long agenda item 8.3 is to be kept confidential.

STAFF RECOMMENDATION

Pursuant to Section 91(7) of the *Local Government Act 1999*, the Committee orders that the following aspects of Item 8.3 be kept confidential in accordance with Committee's reasons to deal with this item in confidence pursuant to Section 90(3)(a) of the *Local Government Act 1999*:

- Minutes for Item 8.3
- Presentation for Item 8.3

This order shall operate until the next scheduled annual review of confidential items by Council at which time this order will be reviewed and determined in accordance with Section 91(9)(a) of the *Local Government Act 1999*.