

Phone: (345) - 244-3211 Fax: (345) - 945-7738 AuditorGeneral@oag.gov.ky www.auditorgeneral.gov.ky 3rd Floor, Anderson Square 64 Shedden Road, George Town PO Box 2583 Grand Cayman, KY1-1103, Cayman Islands

Corporate Management Meeting

March 20, 2012

Attendees:

Alastair Swarbrick - Auditor General

Garnet Harrison – Deputy Auditor General and Freedom of Information Manager

Patrick Smith – Audit Principal Martin Ruben – Audit Principal

Kim Lutz - Administrative and Finance Manager

- Decision: To document a risk management register for the Office and share with staff at next staff meeting.
- Decision: 2012-13 Budget submitted to the Budget Management Unit is to be presented to the Public Accounts Committee along with a brief overview of what our plans are and what is expected to be produced.
- Decision: Develop draft Auditor General Law for review by the Legal Drafting Department and outside legal counsel.

Alastair Swarbrick, MA(Hons), CPFA

Auditor General