

Corporate Management Meeting

January 17, 2013

Attendees: Alastair Swarbrick – Auditor General
 Garnet Harrison – Deputy Auditor General & Freedom of Information Manager
 Patrick Smith – Audit Principal – Financial Auditing
 Martin Ruben – Audit Principal – Performance Auditing
 Kim Lutz – Administrative and Finance Manager

Decisions:

- The December 2012 OAG Financial Statements for management were approved and signed off by the Auditor General.

Other business:

- It was decided to pursue a membership with the Association of Local Government Auditors which is based in the USA and has worldwide participation.
- A number of corporate management issues were discussed resulting in actions items for individual managers to undertake.



Alastair Swarbrick, MA(Hons), CPFA
Auditor General