

**Minutes**  
**Office of the Auditor General**  
**Management Meeting**  
**October 21, 2013**

**Present:**

Alastair Swarbrick (AS), Auditor General  
Garnet Harrison (GH), Deputy Auditor General and Freedom of Information Manager  
Patrick Smith (PS), Audit Principal  
Kimberly Lutz (KL), Administrative and Finance Manager

**Absent:**

Martin Ruben (MR), Audit Principal

**Discussion Items:**

1. **Meeting Minutes**

The meeting minutes for September 16, 2013 were agreed and will be put on the OAG website.

**Action Items**

It was decided to postpone the Action Items until next meeting due to the 31 October 2013 deadline for completion of financial statement audits.

**FOSTERING GOOD RELATIONSHIPS:**

2a **CayShop (Dart) 24-26 Oct.**

Details were finalized for the organizing of CayShop. The Auditor General will provide staff with the focus of our message to get out to the public what our role is and how we achieve it. Costs will be kept to a minimum and it will be staffed by various OAG staff members on a rotating basis. Copies of recent reports will be made available to the public as well as our website.

**LEADING BY EXAMPLE**

4b **September 2013 F/S update**

The OAG financial statements for September were discussed and signed off by AS.



Alastair Swarbrick, MA(Hons), CPFA  
Auditor General

21 November 2013