

Message

From: Margaret Hoekstra [margaret.hoekstra@nirc.gov.nf]
Sent: 8/03/2021 10:42:48 AM
To: Alistair Innes-Walker [alistair.innes-walker@nirc.gov.nf]; Bruce Taylor [bruce.taylor@nirc.gov.nf]; Howard Martin [howard.martin@nirc.gov.nf]; Leanne Webb [leanne.webb@nirc.gov.nf]; Philip Reid [philip.reid@nirc.gov.nf]
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Subject: External Audit Findings - Schedule of Council Meeting Business Papers - April to July 2021
Attachments: image001.png; External Audit Findings_Schedule Business papers for April to July 2021 Council Meetings.docx

Good morning everyone

Based on the External Audit Findings, Andrew has identified the Business papers to be presented at the Council Meetings April to July 2021.

Please refer to the attached schedule for details of the Council meeting dates and relevant papers required at this stage.

The schedule also includes a link to the spreadsheet that lists all of the External Audit Findings.

For your convenience I have also included the link below:

<Y:\External Audit\External Audit Recommendations\External Audit Findings 20210301.xlsx>

The External Audit Reports prepared by Grassroots Connections Australia and Nexia Australia, which provide more detail in relation to each of the summary findings, can be found at:

<Y:\External Audit\External Audit Reports undertaken 2020\Grassroots - NIRC - Independent Governance and Financial Audit - FINAL REPORT - 15.11.20.pdf>

<Y:\External Audit\External Audit Reports undertaken 2020\Nexia - NIRC Audit of Financials Operations Final 30 October 2020 FINAL.pdf>

Please do not hesitate to contact me if any questions or you have difficulty in accessing the spreadsheet.

Regards

Marg



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