

# **STAFF REPORT**

**TO:** Chair and Members, Audit Subcommittee  
**FROM:** Russell Holden, Accounting Manager  
**DATE:** 6 October 2009  
**SUBJECT:** **Draft 2009 Annual Report**

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## **Introduction**

Council is required to adopt the draft 2009 Annual Report for audit.

## **Discussion**

The Subcommittee today will discuss the 2009 draft annual report and there will be plenty of opportunity for members to raise any questions. In addition, staff will present a summary of the highlights from the 2009 year.

## **Recommendation**

That the draft 2009 Annual Report be adopted for audit.

Murray Staite  
Corporate Services Manager