

Audit and Risk Management Committee Information Session/Workshop AGENDA

Notice of Information Session/Workshop:

An Audit and Risk Management Committee Information Session/Workshop will be held on:

Date: Friday 4 October 2024
Time: 8.30 am
Venue: Committee Room 1, Level 2, Civic Offices,
53 Hereford Street, Christchurch

Membership

Chairperson	Mr Bruce Robertson
Deputy Chairperson	Councillor Jake McLellan
Members	Councillor Tyrone Fields
	Councillor Sam MacDonald
	Councillor Tim Scandrett
	Mrs Hilary Walton
	Mr Michael Wilkes

27 September 2024

Principal Advisor

Helen White
General Counsel / Head of Legal &
Democratic Services
Tel: 941 8999

Samantha Kelly
Team Leader Democratic Services Support
941 6227

samantha.kelly@ccc.govt.nz

www.ccc.govt.nz

Please Note:

This forum has no decision-making powers and is purely for information sharing.

TABLE OF CONTENTS NGĀ IHIRANGI

1. Apologies Ngā Whakapāha

WORKSHOP ITEMS

2. Draft Annual Report for the year ended 30 June 2024

This workshop item will not be open to the public under the following sections of the LGOIMA:

s7(2)(b)(ii) - The withholding of the information is necessary to protect information where the making available of the information would be likely unreasonably to prejudice the commercial position of the person who supplied or who is the subject of the information.

s7(2)(h) - The withholding of the information is necessary to enable the local authority to carry out, without prejudice or disadvantage, commercial activities.

Plain English Reason - The Committee has a responsibility to consider and review the annual report before adoption by the Council and to hold it in confidence before it is finalised for adoption, and it is in the public interest that the committee can review the annual report before it is publicly available.

In the Council's view the reasons holding a publicly excluded workshop are not outweighed by public interest considerations in section 7(1) favouring their release.

The public can ask the Ombudsman to review this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 60