

Audit update

On 18th June we received audit clearance from MMWA (Moore Markhams Wairarapa Audit).

The Audit and Risk Committee will meet at 4.45pm on the day of the Board meeting to approve signing of the final Performance Report for YE 31 March 2021 and the Management Letter of Representation and will bring a recommendation to the Board meeting that these two documents be signed off by the Chair and Deputy Chair.

The final Performance Report and Management Letter of Representation are attached for information as Appendix 1 and 2.

Once signed and returned, MMWA will issue the stamped certified financial statements and their audit report.

The Annual General Meeting to adopt the Performance Report is proposed for **Tuesday 28th September**.

Helga Perry
Trust Manager