

From: [Official Information](#)
To: **s7(2)(a)**
Cc: [Official Information](#)
Subject: Final response - LGOIMA 376879 - **s7(2)(a)** - Financial Audit
Date: Wednesday, 24 January 2024 11:23:06 am
Attachments: [image001.png](#)
[image002.jpg](#)
[image003.jpg](#)

Kia ora,

We refer to your information request below. Hamilton City Council provides the following response.

Your request:

*I was wanting to know how regularly the council's finances are audited, and by whom?
Can I also request a breakdown of where the ratepayer's money is spent?*

Our response:

The Council's annual reports, annual plans are audited annually by Audit New Zealand who is the Auditor appointed by the Auditor-General in accordance with the Local Government Act 2002. The Long-Term Plan is also audited.

An overview of the Operating and Capital Expenditure is provided annually in the annual Report. Please refer to pages 28-33 of 2022-23 Annual Report available on the Council Website. Link below.

<https://storage.googleapis.com/hccproduction-web-assets/public/Uploads/Documents/Content-Documents/Strategies-Plans-and-Projects/Annual-Report-2022-23.PDF>

You have the right to seek an investigation and review by the Ombudsman of this decision. Information about how to make a complaint is available at www.ombudsman.parliament.nz or freephone 0800 802 602.

Ngaa mihi
Keeley Faulkner
Official Information Coordinator
Governance & Assurance Team | Business Services
Email: officialinformation@hcc.govt.nz



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I support flexibility at work. While it suits me to send this email now, I don't expect a response outside of your own working hours.

From: noreply@hamilton.govt.nz <noreply@hamilton.govt.nz>

Sent: Friday, January 19, 2024 2:26 PM

To: Official Information <officialinformation@hcc.govt.nz>

Subject: OIA Request - HCC-OIA-240119-RNREG



We've received a request for you.

This request was received on 19 January 2024 @ 2:25PM.

Here's your reference number and the request details:

UUID
HCC-OIA-240119-RNREG

Name
s7(2)(a)

Email
s7(2)(a)

Phone number
s7(2)(a)

Detailed description of request
Good day,
I was wanting to know how regularly the councils finances are audited, and by whom? Can I also request a breakdown of where the rate payers money is spent?

Cheers

Organisation
Attachments
Created
19 January 2024 @ 2:25PM

If you have any questions in the meantime, feel free to call us on [\(07\) 838 6699](tel:(07)8386699) or email our customer service team.

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260 Anglesea Street
Hamilton 3204