

**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](#)

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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](http://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](mailto: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](mailto:noreply@hamilton.govt.nz) <[noreply@hamilton.govt.nz](mailto:noreply@hamilton.govt.nz)>

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

**To:** Official Information <[officialinformation@hcc.govt.nz](mailto: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:078386699) or [email our customer service team](#).

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