

Phone: (345) - 244-3211 Fax: (345) - 945-7738 AuditorGeneral@oag.gov.ky www.auditorgeneral.gov.ky 3rd Floor, Anderson Square 64 Shedden Road, George Town PO Box 2583 Grand Cayman, KY1-1103, Cayman Islands

# Minutes Office of the Auditor General Management Meeting October 29, 2014

# Present:

Alastair Swarbrick (AS), Auditor General
Garnet Harrison (GH), Deputy Auditor General and Freedom of Information Manager
Patrick Smith (PS), Audit Principal
Martin Ruben (MR), Audit Principal
Kimberly Lutz (KL), Administrative and Finance Manager

# **Discussion Items:**

## 1. Meeting Minutes

The meeting minutes for September 2014 were reviewed. The AG signed and GH will post to the OAG website.

# 2. <u>LEADING BY EXAMPLE</u>

# September 2014 F/S update

The OAG financial statements for September 2014 were discussed and signed off by AS.

### 3. Relocation Update

The OAG will be moving as planned on 1 November 2014 across the hall on the same floor of Anderson Square. The timeline will be tight depending on the area being ready for occupants. Staff have been instructed on their responsibilities in terms of securing their laptops, packing up their belongings, and labelling properly.

Alastair Swarbrick, MA(Hons), CPFA

**Auditor General** 

Date