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Corporate Management Meeting

March 1, 2013

Attendees: Alastair Swarbrick – Auditor General
Garnet Harrison – Deputy Auditor General & Freedom of Information Manager
Patrick Smith – Audit Principal – Financial Auditing
Martin Ruben – Audit Principal – Performance Auditing
Kim Lutz – Administrative and Finance Manager

Decisions:

- The January 2013 OAG Financial Statements for management were approved and signed off by the Auditor General.
- A number of corporate management issues were discussed resulting in action items for individual managers to undertake.

Alastair Swarbrick, MA(Hons), CPFA
Auditor General