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Corporate Management Meeting

December 10, 2012

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

Absent: Martin Ruben - Audit Principal – Performance Auditing

Decisions:

- The November 2012 OAG Financial Statements for management were approved and signed off by the Auditor General.

Other business:

- A number of corporate management issues were discussed resulting in actions items for individual managers to undertake.

Alastair Swarbrick, MA(Hons), CPFA
Auditor General