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Corporate Management Meeting

October 19, 2012

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

Decision:

- Leadership Cayman 2013 – agreed that the OAG would send one candidate to this year's program. The candidate will be selected through an application and interview process.
- Entity Financial Statements – agreed to change the practice of issuing final financial statements by creating a secure electronic file for filing and distribution. We will continue to also send out hard copies to those on the distribution list, but the previous practice, which is outdated and inefficient, will no longer require these hard copies to be bound with a green ribbon and the Auditor General's gold seal.
- The OAG Financial Statements were reviewed for September 2012 and signed off by the AG.

Alastair Swarbrick, MA(Hons), CPFA
Auditor General