
Briefing Paper: Schedule of changes to the Annual Report 2021/2022 distributed on 3rd March 2023

Reporting Officer: Julia Lee

Ngā whāinga | Purpose

To provide Elected Members with a schedule of changes to the Annual Report that was previously distributed on 3rd March.

Horopaki | Context

Our auditor, Deloitte Limited, has identified a change in treatment for the grants received in advance by Far North Holdings for Ngawha Innovation Park.

The treatment in 2021-22, the year being audited, also needed 2020-21 to be amended to reflect the correct treatment.

Final confirmation from audit is still pending.

Ngā kōrerorero | Discussion

Please see attached Schedule of Changes for page numbers/items amended, the majority of which affect Group figures.

E whai ake nei | Next Steps

The next draft Annual Report 2021-22 will be provided for the Extraordinary Council meeting to be held on 23rd March.