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ITEM: 12

SUBJECT: QUEENSLAND AUDIT OFFICE FINAL MANAGEMENT LETTER TO IPSWICH CITY COUNCIL

AUTHOR: COMMITTEE MANAGER

DATE: 31 OCTOBER 2019

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### **EXECUTIVE SUMMARY**

This is a report concerning submission of the final management letter to Ipswich City Council from the Queensland Audit Office.

### **RECOMMENDATION/S**

**That the report be received and the contents noted.**

### **PURPOSE OF REPORT/BACKGROUND**

The purpose of the report is to provide the Audit and Risk Management Committee with a copy of the final Management Letter for Ipswich City Council.

### **ATTACHMENTS AND CONFIDENTIAL BACKGROUND PAPERS**

1.	CONFIDENTIAL Final Management Letter
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Vicki Lukritz

**COMMITTEE MANAGER**

I concur with the recommendations contained in this report.

Andrew Knight

**GENERAL MANAGER - CORPORATE SERVICES**

***"Together, we proudly enhance the quality of life for our community"***