From: Kristy Rusher To: Igoima

Subject: FW: Information request number 582672 Date: Monday, 10 April 2017 06:51:32 a.m.

Attachments: image002.png

From: Kristy Rusher

Sent: Monday, 10 April 2017 6:51 a.m.

To: 'garrick@taxpayers.org.nz'

Subject: Information request number 582672

Hi,

In response to your information request made 6 April 2017 we respond as follows:

- (a) the number of members on the Council's Audit and Risk Committee (or equivalent); The Dunedin City Council has six members
- (b) the number of independent members on the Committee; There are two independent members
- (c) the number of lawyers (with a current practising certificate) on the Committee; One member has a current practising certificate
- (d) the number of chartered accountants on the Committee; One member is a chartered accountant
- (e) whether the chair of the Council's Audit and Risk Committee is an independent member. Yes the chairperson is an independent member

The remainder of your request is being processed. There is a large volume of material requested. We are assessing whether a charge will be applied, and will contact you if a decision is made to charge for that information.

Regards, Kristy Rusher Manager Civic and Legal, Corporate Services Dunedin City Council/Kaunihera-a-rohe o Otepoti

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