

**QLDC Council**

**10 August 2023**

**Report for Agenda Item | Rīpoata moto e Rāraki take [9]**

**Department: Chief Executive**

**Title | Taitara : Chief Executive Report**

**Purpose of the Report | Te Take mō te Pūroko**

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The purpose of this report is to report on items of general interest and to summarise items from recent meetings of the Wānaka-Upper Clutha Community Board and standing committees.

**Recommendation | Kā Tūtohuka**

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That the Council:

1. **Note** the contents of this report.

**Prepared by:**



**Name:** Mike Theelen  
**Title:** Chief Executive  
**20 July 2023**

### **Committee Meetings of the Previous Round**

#### Audit, Finance and Risk Committee – Mr Stuart McLauchlan (Chair) (6 July 2023)

Information:

1. Risk and Compliance Update July 2023
2. Year-to-date Financial Overview, Debtors' Analysis and Statement of
3. Financial Position Overview
4. Sensitive Expenditure
5. QLDC Organisational Health, Safety and Wellbeing Performance
6. Climate and Biodiversity Plan Update
7. Lakeview Update
8. Privacy Update
9. Internal Audit Report July 2023\*
10. Deloitte Audit Plan 2023\*
11. Legal Update\*
12. Treasury Report\*

\*These items were considered with the public excluded.

#### Wānaka-Upper Clutha Community Board – Mr Simon Telfer (Chair) (27 July 2023)

Information:

1. Temporary Road Closure – Winter Games 2023
2. Chair's Report