



2025 FINAL MANAGEMENT REPORT

Hope Vale Aboriginal Shire Council

1 August 2025

Bruce Gibson
Mayor
Hope Vale Aboriginal Shire Council

Dear Mr Gibson

Final management report for Hope Vale Aboriginal Shire Council

We have completed our 2025 financial audit for Hope Vale Aboriginal Shire Council. QAO has issued an unmodified audit opinion on your financial statements.

Please note that under section 213B of the Local Government Regulation 2012, you should provide a copy of the audited financial statements to Hope Vale Aboriginal Shire Council so that the mayor can present them at the council's next ordinary meeting and have them published on the council's website.

Please note that under section 213 of the Local Government Regulation 2012, you must present a copy of this report at your council's next ordinary meeting.

Report to parliament

Each year, we report the results of all financial audits and significant issues to parliament.

We intend to include the results of our audit of your entity in our report to parliament of the Local Government Sector. We will comment on the results of our audit, any significant internal control issues, and the overall results for the sector, including major transactions and events. We will discuss the proposed report content with your entity contact and continue to consult as we draft it. Formally, entities have an opportunity to comment on our report, and for these comments to be included in the final version tabled in parliament.

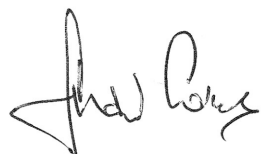
Audit fee

The final audit fee for this year is \$71,916, exclusive of GST. This fee is \$1,084 lower than the fee estimated in our external audit plan.

We would like to thank you and your staff for your engagement in the audit this year and look forward to working with your team again next year.

If you have any questions about this report or would like to discuss any matters regarding our services and engagement, please do not hesitate to contact me on 07 4046 8803 or Renae Garbuio, Manager on 07 4046 8891.

Yours sincerely



Andrew Cornes
Partner

cc:

Shannon Gibbs, Director of Finance and Corporate Services
Stephen Linnane, Interim Chief Executive Officer



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