



## 2024 INTERIM REPORT

# Hope Vale Aboriginal Shire Council

23 May 2024

Cr Bruce Gibson  
Mayor  
Hope Vale Aboriginal Shire Council

Dear Cr Gibson

### 2024 Interim report

We present our interim report for Hope Vale Aboriginal Shire Council for the financial year ending 30 June 2024. This report details the results of our interim work performed to 31 January 2024.

Under section 213 of the Local Government Regulation 2012, you must present a copy of this report at your Council's next ordinary meeting.

#### Results of our interim audit

In this phase, we assessed the design and implementation of your internal controls relevant to the financial report, and whether they are operating effectively. Our testing did not identify any deficiencies in the financial controls at Council.

It is important to note that we do not assess all controls that management has implemented across the organisation. We have not tested those controls that are not involved in the preparation of the financial report.

A separate briefing note has been issued to the audit committee on the status of the audit and our progress against the areas of focus that was identified in our external audit plan.

If you have any questions or would like to discuss the audit report, please contact me on 4046 0044 or Shannon Williamson on 4046 0071.

Yours sincerely



Greg Mitchell  
Partner

Enc.

cc. Mr S Linnane, Chief Executive Officer  
Mr C Charlton, Chair of the Audit Committee



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