



2022 FINAL MANAGEMENT LETTER

Hope Vale Aboriginal Shire Council

2 August 2022

Your ref: 100255

2 August 2022

Mr Jason Woibo
Mayor
Hope Vale Aboriginal Shire Council
Unit 4, 108 Mulgrave Road
CAIRNS QLD 4870

Dear Cr Woibo

Final management report for Hope Vale Aboriginal Shire Council

We have completed our 2022 financial audit for Hope Vale Aboriginal Shire Council. The Auditor-General have issued an unmodified audit opinion on your financial statements.

The purpose of this letter is to update you on any matters that have arisen since we presented our closing report to you on 27 July 2022.

Reporting on issues identified after the closing report

I can confirm that we have not identified significant issues since the presentation of our closing report and there were no outstanding issues at year-end.

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 Hope Vale Aboriginal Shire Council in our report to parliament on the results of the Local Government sector. We will comment on the results of our audit of your financial report, any significant internal control issues we identified, and the overall results of the sector, including major transactions and events. We will discuss the proposed content of our report with your Director of Finance and continue to consult as we draft our report. Formally, you will 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 \$68,500 exclusive of GST (2021: \$65,000). This fee is in line with the \$71,000 estimated in our external audit plan (which included an allowance for travel expenses).

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

If you have any questions about this letter or would like to discuss any matters regarding our services and engagement, please do not hesitate to contact me on 4046 0044.

Yours sincerely



Greg Mitchell
Partner



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