

2023 Here-turi-kōkō 07 Finance, Accountability & Audit Kōmiti

Te Aka Whai Ora
Māori Health Authority

07 August 2023 03:00 PM - 05:00 PM

Agenda Topic	Presenter	Time	Page
1. Register of Interest	Chair	03:00 PM-03:02 PM	2
2. Heamana Chair update	Chair	03:02 PM-03:07 PM	
3. Pīpiri June Finance Report	M.Kingi	03:07 PM-03:22 PM	3
4. Te Aka Whai Ora Audit Plan	S.Lucy	03:22 PM-03:42 PM	7
4.1 Audit Plan			10
5. Te Pae Tata letter - Draft Audit Report	S.Lucy	03:42 PM-03:57 PM	28
6. Secretariat	M.Hippolite	03:57 PM-04:02 PM	35
6.1 Nga miniti a Kōmiti o Te Aka Whai Ora Rāapa, 03 Hōngongoi 2023			35
6.2 Action register - no open actions			