

Subject **Performance Monitoring Unit Audit Programme 2010/11**

Circulation All Road Controlling Authorities
All Regional Councils
ARTA
Department of Conservation
Controller and Auditor General
Local Government New Zealand

Circulated by Doug Miller – National Manager Performance Monitoring

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Purpose

To advise approved organisations of the Performance Monitoring Unit's annual programme of local authority, regional council and Department of Conservation procedural and technical reviews for the 2010/11 financial year.

Development of audit programmes

A procedural audit of each approved organisation is carried out every two to four years. Technical reviews are carried out on a four to six year cycle. Factors that determine the frequency include the size of the NZTA's financial contribution, the complexity of each organisation's programme, network condition (pavement and safety) and the outcome of previous audits.

Each approved organisation will be advised at least a month in advance of the audit commencing.

Enquiries

For further information on the audit programme, please contact Glenn McGregor at the NZTA National Office on 04 894 61 79 or by email glenn.mcgregor@nzta.govt.nz

Attachment 1: Approved Organisations Procedural Audit and Technical Review Programmes
2010/11



Doug Miller
National Manager Performance Monitoring

Approved Organisations Procedural Audit Programme 2010/11

No.	Approved Organisation	Quarter programmed to visit	Last Visit
1.	Ashburton DC	4 th	Apr 08
2.	Christchurch CC	4 th	June 09
3.	Clutha DC	2 nd	Aug 07
4.	DoC Hawkes Bay	3 rd	Feb 08
5.	Enviro. Southland	3 rd	Feb 03
6.	Far North DC	3 rd	Jun 09
7.	Gore DC	2 nd	Sep 07
8.	Hamilton CC	3 rd	Nov 08
9.	Invercargill CC	3 rd	Apr 07
10.	Manawatu DC	2 nd	Sep 07
11.	Queenstown Lakes DC	2 nd	Mar 09
12.	Ruapehu DC	4 th	Mar 08
13.	South Waikato DC	4 th	May 07
14.	Stratford DC	3 rd	Dec 06
15.	Taranaki RC	4 th	Sep 07
16.	Tararua DC	4 th	Nov 07
17.	Wairoa DC	3 rd	Feb 08
18.	Waitangi Trust	3 rd	Jun 09
19.	Waitomo DC	3 rd	May 08
20.	Westland DC	3 rd	Nov 07
21.	HNO National*	3 rd	Dec 09
22.	HNO Manawatu/Wang.*	4 th	Apr 08
23.	HNO Nlsn/Marlb/Tas.*	4 th	Jan 08
24.	HNO Waikato*	4 th	Feb 08

* Part of NZ Transport Agency

As part of the establishment of the Auckland Council procedural audits will also be carried out in the first and second quarters of 2010/11 for the following approved organisations:

ARTA, Auckland CC, Auckland RC, Franklin DC, Manukau CC, North Shore CC, Papakura DC and Waitakere CC.

Approved Organisations Technical Review Programme 2010/11

No.	Approved Organisation	Quarter Programmed to Visit	Last Visit
1.	Carterton DC	1 st	Nov 02
2.	Central Hawkes Bay DC	2 nd	May 05
3.	Dunedin CC	3 rd	Oct 05
4.	Hamilton CC	2 nd	Mar 06
5.	Hurunui DC	3 rd	Nov 05
6.	Hutt CC	2 nd	Sep 05
7.	Marlborough DC	3 rd	Sep 04
8.	Matamata Piako DC	1 st	Aug 03
9.	Napier CC	4 th	Jul 05
10.	Ruapehu DC	2 nd	Mar 05
11.	South Waikato DC	3 rd	Aug 03
12.	Tauranga CC	3 rd	Nov 05
13.	Thames Coromandel DC	4 th	Aug 05
14.	Waimate DC	2 nd	Dec 98
15.	Waitomo DC	4 th	May 05
16.	HNO Hawkes Bay *	3 rd	--

* Part of NZ Transport Agency

Approved Organisations RISA Review Programme 2010/11

No.	Approved Organisations	Quarter Programmed for Visit
1.	Central Hawkes Bay DC	1 st
2.	Dunedin CC	2 nd
3.	Hurunui DC	2 nd
4.	Marlborough DC	2 nd
5.	Ruapehu DC	1 st
6.	South Waikato DC	1 st
7.	Thames Coromandel DC	3 rd
8.	Waitomo DC	3 rd

Theme Audit Programme 20010/11

Theme Audit topics for 2010/11 are yet to determined.