



## IPHC Audits 2017, 2018

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### PURPOSE

To provide the Commission with an update on progress on the IPHC financial audit for 2017, and dates for the 2018 audit.

### STATUS UPDATES

FY2017 Audit – The FY2017 Audit documents were submitted to our auditor on 24 October 2018. The auditor has indicated that it is anticipated that the audit will commence in December 2018, though the finalisation will depend on any detailed review required by the auditor. The deadline for papers for the 95<sup>th</sup> Session of the IPHC Annual Meeting (AM095) is 29 December 2018.

FY2018 Audit – The FY2018 Audit documents are due to the auditor no later than 29 November 2018. It is anticipated the audit will be completed in January 2019, and as such, may require an inter-sessional decision by the Commission.

### RECOMMENDATIONS

That the Commission **NOTE** paper IPHC-2018-IM094-18 which outlines progress and deadlines on the IPHC financial audits for FY2017 and FY2018.

### APPENDICES

Nil.