ANNUAL REPORT FOR CAIRNS REGIONAL COUNCIL 01 JULY 2018 – 30 JUNE 2019

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RECOMMENDATION:

That Council:

1. Adopts the Annual Report for the period of 1 July 2018 to 30 June 2019 for the Cairns Regional Council in accordance with the requirements of the Local Government Act 2009 and associated regulation.

2. Delegates authority to the Chief Executive Officer in accordance with the Local Government Act 2009 to finalise all matters associated with publishing this report including the auditor-general’s audit report and the 2018/19 Financial Statements

EXECUTIVE SUMMARY:

The draft annual report for the year ending 30 June 2019 was endorsed at the Audit Committee Meeting held on 17 September 2019.

The annual report provides an assessment of operations of Council for the 2018/19 financial year. This report satisfies Council’s annual reporting legislative requirements.

The 2018/19 Financial Statements were adopted at the Ordinary Meeting held on 25 September 2019 and the signed Financial Statements for 2018/19 form part of Council’s Annual Report.

BACKGROUND:

The annual report provides an assessment of operations of Council for the 2018/19 financial year.

In accordance with section 182 of the Local Government Regulation 2012 Council is required to prepare an annual report for each financial year. Council is required to adopt its annual report within 1 month after the day the auditor-general gives the auditor-general’s audit report about the local government’ financial statements for the financial year to the local government.
COMMENT:

The Human Resources and Organisational Change Department has coordinated the collation of information in accordance with legislative requirements for the period of 1 July 2018 to 30 June 2019.

OPTIONS:

1. That Council adopts the Annual Report

CONSIDERATIONS:

Risk Management:

Financial – the annual report provides detailed information on financial performance.

The 2018/19 Financial Statements form part of this Annual Report.

Reputation – the annual report provides the community consolidated data on Council’s performance for the last financial year. Whilst it is a statutory requirement, Council is being transparent and accountable in providing this information.

Regulatory – in accordance with the Local Government Regulation 2012, an annual report is required to be adopted by Council within 1 month after the day the auditor-general gives the auditor-general’s audit report about the local government’s financial statements for the financial year to the local government.

Corporate and Operational Plans:

The preparation and adoption of the attached Annual Report is in accordance with the Corporate Plan Strategic Goal:

5 Serving the Community

An efficient organisation providing best practices service delivery through leadership, effective management of people, assets and finances.

Statutory:

Council’s Annual Report for the 2018/19 financial year has been compiled in accordance with the Local Government Act 2009 and associated regulations.
ATTACHMENTS:

2018/2019 Annual Report for Cairns Regional Council - #6178136 (Separately Attached)

Christine Posgate
General Manager Human Resources & Organisational Change