

Resolution of Council

31 October 2022

Item 6.3

Presentation of the 2021/22 Financial Statements and Audit Reports to Council

It is resolved that Council:

- (A) receive the Financial Statements for City of Sydney for the year ended 30 June 2022, as shown at Attachment A to the subject report;
- (B) authorise the Lord Mayor, Councillor Jess Scully (member - Audit, Risk and Compliance Committee), Chief Executive Officer, and the Chief Financial Officer to sign the General Purpose Financial Statements;
- (C) authorise the Lord Mayor, Councillor Jess Scully (member - Audit, Risk and Compliance Committee), Chief Executive Officer, and the Chief Financial Officer to sign the Special Purpose Financial Statements;
- (D) receive the auditor's reports on the 2021/22 Annual Financial Statements;
- (E) note that due to the timing of Council's meeting calendar for 2022, a short extension has been sought from the Office of Local Government for submission of the Annual Financial Statements to allow Council approval and receipt of signed Auditor's reports; and
- (F) authorise that notice be given, through Sydney Your Say, of public presentation of the audited 2021/22 Financial Statements for the City of Sydney at the Council meeting on 21 November 2022.

Carried unanimously.

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