

**Matters Relating to the Electronic Presentation of the audit report to the readers of the Waimate District Council Long Term Council Community Plan (LTCCP) 2009-2019**

This audit report relates to the LTCCP of Waimate District Council for the ten years commencing 1 July 2009, which was approved by the District Council on 25 September 2009, included on Waimate District Council's website. The Council is responsible for the maintenance and integrity of Waimate District Council's website. We have not been engaged to report on the integrity of Waimate District Council's website. We accept no responsibility for any changes that may have occurred to the LTCCP since it was initially presented on the website.

The audit report refers only to the LTCCP named above. It does not provide an opinion on any other information which may have been hyperlinked to or from the LTCCP. If readers of this audit report are concerned with the inherent risks arising from electronic data communication they should refer to the published hard copy of the LTCCP incorporating volumes 1, 2 and appendices approved on 25 September 2009 and the related audit report dated 25 September 2009 to confirm the information included in the LTCCP presented on this website.

Legislation in New Zealand governing the preparation and dissemination of financial information may differ from legislation in other jurisdictions