

Overall conclusion

The City's overall financial performance for the year 2016/17 was \$7.9 billion, a decrease of \$1.1 billion compared with the previous year.

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Regulatory and operational committees

Several missions were completed during the year 2016/17, including the completion of the regulatory and operational committees.

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The audit identified several weaknesses in the procurement process, including the lack of transparency and the absence of a clear audit trail.

The audit also identified weaknesses in the contract management process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the financial management process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the reporting process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the internal control system, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the risk management process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the compliance process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the legal process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the human resources process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the information management process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the overall management process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the external relations process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the strategic management process, including the lack of oversight and the absence of a clear audit trail.

The audit identified weaknesses in the overall organizational performance, including the lack of oversight and the absence of a clear audit trail.

