



# Media Release

**FOR IMMEDIATE RELEASE**

## **Alpine Audit Reports**

The Department of Sustainability and Environment has today released the recommendations from the KPMG audit into personal expense and reimbursement policies and processes of Victoria's Alpine Resorts. The audit encompassed the Council, as well as the five Alpine Resort Management Boards.

Council gave the auditors full access to its accounts and records and assisted as requested.

The audit review of Council was comprehensive. It found no matters of impropriety, no deliberate breaches of policy or procedures and no inappropriate reimbursements or transactions.

Three issues were raised regarding Council's controls and procedures. KPMG's five recommendations are for minor improvements to Council's current processes.

Instances raised in the audit report regarding expense and credit card payments involved a handful of transactions involving amounts of less than \$200.

All recommendations made in the audit report to improve Council's processes have all been, or are being, fully implemented.

*Authorised by: Andrew Fairley, Chairman, Alpine Resorts Co-ordinating Council, 12 October 2007*

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