

Matters relating to Waitomo District Council's adopted amendment to the LTCCP subsequent to this report.

This report dated 30 June 2009 relates to the Long Term Council Community Plan (the LTCCP) for the 10 years commencing 1 July 2009 approved by the District Council on 30 June 2009. Subsequent to this, the District Council adopted an amendment to its LTCCP for the 10 years commencing 1 July 2009 in relation to its Revenue and Financing Policy and its Policy on Remission of Rates including Remission and Postponements of Rates on Maori Land on 30 March 2010. The District Council has not prepared an amended LTCCP that incorporates the amendment adopted on 30 March 2010. Consequently, to form a view of the LTCCP of the District Council, the content of the LTCCP to which this report relates should be considered in conjunction with the District Council's adopted amendment. There is no legislative requirement for us to report on the adopted amendment and we have not done so.

Matters relating to the electronic presentation of the report to the readers of the Long-Term Council Community Plan

This report relates to the LTCCP of Waitomo District Council for the ten years commencing 1 July 2009 which was approved by the District Council on 30 June 2009 included on Waitomo District Council's web-site. The Waitomo District Council's Council is responsible for the maintenance and integrity of the Waitomo District Council's web site. We have not been engaged to report on the integrity of the Waitomo District Council's web site. We accept no responsibility for any changes that may have occurred to the LTCCP since it was initially presented on the web site.

The report refers only to the LTCCP named above. It does not provide an opinion on any other information which may have been hyperlinked to/from the LTCCP, including the adopted amendment to the LTCCP published by the District Council and which has not been incorporated with the content of the LTCCP to which this report relates. If readers of this report are concerned with the inherent risks arising from electronic data communication they should refer to the published hard copy of the LTCCP approved on 30 June 2009 and the related audit report dated 30 June 2009 to confirm the information included in the LTCCP presented on this web site.

The preparation and dissemination of the LTCCP is governed by New Zealand legislation.