



Appendix six – Status of audits

Below is a summary of the status of the 2017–18 financial statement audits, including the type of audit opinion and the date it was issued.

2017–18 audits

Key

Type of audit opinion		Date of audit opinion	
Unmodified opinion		Financial statements were lodged by the statutory deadline of 31 October 2018	
Unmodified opinion with emphasis of matter		Extensions to the statutory deadline (and met)	
Modified opinion: Qualified opinion, an adverse opinion, or a disclaimer of opinion		Financial statements not submitted as at tabling date	

Local council	Type of audit opinion		Date of audit opinion	
Albury City Council	Unmodified		29 October 2018	
Armidale Regional Council	Unmodified		30 October 2018	
Ballina Shire Council	Unmodified		25 October 2018	
Balranald Shire Council	Unmodified		7 December 2018	
Bathurst Regional Council	Unmodified		30 October 2018	
Bayside Council	Not yet issued		Not yet issued	
Bega Valley Shire Council	Unmodified		28 December 2018	
Bellingen Shire Council	Unmodified		26 October 2018	
Berrigan Shire Council	Unmodified		17 October 2018	
Blacktown City Council	Unmodified		23 October 2018	
Bland Shire Council	Unmodified		30 November 2018	
Blayney Shire Council	Unmodified		24 October 2018	
Blue Mountains City Council	Unmodified		30 October 2018	
Bogan Shire Council	Unmodified		22 October 2018	
Bourke Shire Council	Unmodified		12 November 2018	
Brewarrina Shire Council	Unmodified		23 November 2018	
Broken Hill City Council	Unmodified		26 October 2018	
Burwood Council	Unmodified		19 October 2018	
Byron Shire Council	Unmodified		19 October 2018	
Cabonne Council	Unmodified		30 October 2018	
Camden Council	Unmodified		31 October 2018	
Campbelltown City Council	Unmodified		25 September 2018	

Local council	Type of audit opinion		Date of audit opinion	
City of Canada Bay Council	Unmodified		18 October 2018	
Canterbury Bankstown Council	Unmodified		29 October 2018	
Carrathool Shire Council	Unmodified		30 October 2018	
Central Coast Council	Unmodified		3 December 2018	
Central Darling Shire Council	Unmodified (with Emphasis of Matter)		21 December 2018	
Cessnock City Council	Unmodified		18 October 2018	
Clarence Valley Council	Unmodified		19 December 2018	
Cobar Shire Council	Unmodified		30 October 2018	
Coffs Harbour City Council	Unmodified		25 October 2018	
Coolamon Shire Council	Unmodified		22 October 2018	
Coonamble Shire Council	Unmodified		30 October 2018	
Cootamundra-Gundagai Regional Council	Unmodified		30 November 2018	
Cowra Shire Council	Unmodified		29 October 2018	
Cumberland Council	Unmodified		19 October 2018	
Dubbo Regional Council	Unmodified		31 October 2018	
Dungog Shire Council	Unmodified		30 October 2018	
Edward River Council	Unmodified		18 October 2018	
Eurobodalla Shire Council	Unmodified		20 December 2018	
Fairfield City Council	Unmodified		19 October 2018	
Federation Council	Unmodified		30 October 2018	
Forbes Shire Council	Unmodified		30 October 2018	
Georges River Council	Unmodified		30 October 2018	
Gilgandra Shire Council	Unmodified		26 October 2018	
Glen Innes Severn Council	Unmodified		31 October 2018	
Goulburn Mulwaree Council	Unmodified		31 October 2018	
Greater Hume Shire Council	Unmodified		17 October 2018	
Griffith City Council	Unmodified		26 October 2018	
Gunnedah Shire Council	Unmodified		29 October 2018	
Gwydir Shire Council	Unmodified		22 October 2018	
Hawkesbury City Council	Unmodified		19 October 2018	
Hay Shire Council	Unmodified		31 October 2018	
Hilltops Council	Not yet issued		Not yet issued	
Hornsby, The Council of the Shire of	Unmodified		15 October 2018	

Local council	Type of audit opinion		Date of audit opinion	
Hunters Hill, The Council of the Municipality of	Unmodified		19 October 2018	
Inner West Council	Unmodified		31 October 2018	
Inverell Shire Council	Unmodified		29 October 2018	
Junee Shire Council	Unmodified		26 November 2018	
Kempsey Shire Council	Unmodified		30 October 2018	
Kiama, The Council of the Municipality of	Unmodified		27 November 2018	
Ku-ring-gai Council	Unmodified		28 September 2018	
Kyogle Council	Unmodified		30 October 2018	
Lachlan Shire Council	Unmodified		31 October 2018	
Lake Macquarie City Council	Unmodified		31 October 2018	
Lane Cove Municipal Council	Unmodified		29 October 2018	
Leeton Shire Council	Unmodified		29 October 2018	
Lismore City Council	Unmodified		10 October 2018	
Lithgow Council, City of	Unmodified		30 October 2018	
Liverpool City Council	Unmodified		29 October 2018	
Liverpool Plains Shire Council	Unmodified		30 November 2018	
Lockhart Shire Council	Unmodified		25 October 2018	
Maitland City Council	Not yet issued		Not yet issued	
Mid-Coast Council	Unmodified		30 November 2018	
Mid-Western Regional Council	Unmodified		26 October 2018	
Moree Plains Shire Council	Unmodified		22 October 2018	
Mosman Municipal Council	Unmodified		30 October 2018	
Murray River Council	Unmodified		18 December 2018	
Murrumbidgee Council	Unmodified		21 December 2018	
Muswellbrook Shire Council	Unmodified		23 October 2018	
Nambucca Shire Council	Unmodified		17 October 2018	
Narrabri Shire Council	Unmodified		31 October 2018	
Narrandera Shire Council	Unmodified		19 October 2018	
Narromine Shire Council	Unmodified		30 October 2018	
Newcastle City Council	Unmodified		12 October 2018	
North Sydney Council	Unmodified		30 October 2018	
Northern Beaches Council	Unmodified		17 October 2018	
Oberon Council	Unmodified		23 October 2018	
Orange City Council	Unmodified		13 November 2018	

Local council	Type of audit opinion		Date of audit opinion	
Parkes Shire Council	Unmodified	✓	14 November 2018	✓
Parramatta Council, City of	Unmodified	✓	30 October 2018	✓
Penrith City Council	Unmodified	✓	26 September 2018	✓
Port Macquarie-Hastings Council	Unmodified	✓	29 October 2018	✓
Port Stephens Council	Unmodified	✓	29 October 2018	✓
Queanbeyan-Palerang Regional Council	Unmodified	✓	30 October 2018	✓
Randwick City Council	Unmodified	✓	30 October 2018	✓
Richmond Valley Council	Unmodified	✓	17 October 2018	✓
Ryde City Council	Unmodified	✓	31 October 2018	✓
Shellharbour City Council	Unmodified	✓	31 December 2018	✓
Shoalhaven City Council	Unmodified	✓	5 November 2018	✓
Singleton Council	Unmodified	✓	23 October 2018	✓
Snowy Monaro Regional Council	Unmodified	✓	29 October 2018	✓
Snowy Valleys Council	Unmodified	✓	30 November 2018	✓
Strathfield Municipal Council	Unmodified	✓	25 October 2018	✓
Sutherland Shire Council	Unmodified	✓	24 October 2018	✓
Sydney, Council of the City of	Unmodified	✓	30 October 2018	✓
Tamworth Regional Council	Unmodified	✓	30 October 2018	✓
Temora Shire Council	Unmodified	✓	29 October 2018	✓
Tenterfield Shire Council	Unmodified	✓	25 October 2018	✓
The Hills Shire Council	Unmodified	✓	31 August 2018	✓
Tweed Shire Council	Unmodified	✓	29 October 2018	✓
Upper Hunter Shire Council	Unmodified	✓	15 November 2018	✓
Upper Lachlan Shire Council	Unmodified	✓	31 October 2018	✓
Uralla Shire Council	Unmodified	✓	19 October 2018	✓
Wagga Wagga City Council	Unmodified	✓	29 October 2018	✓
Walcha Council	Unmodified	✓	29 October 2018	✓
Walgett Shire Council	Unmodified	✓	30 October 2018	✓
Warren Shire Council	Unmodified	✓	16 October 2018	✓
Warrumbungle Shire Council	Unmodified	✓	9 November 2018	✓
Waverley Council	Unmodified	✓	30 October 2018	✓
Weddin Shire Council	Unmodified	✓	31 October 2018	✓
Wentworth Shire Council	Unmodified	✓	8 November 2018	✓
Willoughby City Council	Unmodified	✓	30 October 2018	✓

Local council	Type of audit opinion		Date of audit opinion	
Wingecarribee Shire Council	Unmodified		17 October 2018	
Wollondilly Shire Council	Unmodified		15 October 2018	
Wollongong City Council	Unmodified		28 September 2018	
Woollahra Municipal Council	Unmodified		30 October 2018	
Yass Valley Council	Unmodified		24 October 2018	

County council	Type of audit opinion		Date of audit opinion	
Castlereagh Macquarie County Council	Unmodified		30 October 2018	
Central Murray County Council	Unmodified		29 October 2018	
Central Tablelands County Council	Unmodified		31 October 2018	
Goldenfields Water County Council	Unmodified		11 October 2018	
Hawkesbury River County Council	Unmodified		12 October 2018	
New England Weeds Authority	Unmodified		24 August 2018	
Riverina Water County Council	Unmodified		21 September 2018	
Rous County Council	Unmodified		19 October 2018	
Upper Hunter County Council	Unmodified		16 October 2018	
Upper Macquarie County Council	Unmodified		9 October 2018	

2016–17 audits

Local council	Type of audit opinion		Date of audit opinion	
Bayside Council	Modified		21 February 2019	