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Vice Regal

Return of the the Governor-General From Overseas

Her Excellency the Governor-General, Dame Catherine Tizard, G.C.M.G., d.b.e., accompanied by members of her Household, returned to Auckland at 7.45 a.m. on Sunday, 7 June 1992, following an official visit to Spain.

Her Excellency has now resumed the performance of all the functions of the office of Governor-General. Accordingly, the

Chief Justice of New Zealand, The Right Honourable Sir Thomas Eichelbaum, G.B.E., has relinquished office of the Administrator of the Government.

MARIE SHROFF, Clerk of the Executive Council.

Wellington.



The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

Furthermore, it is noted that regular audits are essential to identify any discrepancies or errors early on. This proactive approach helps in maintaining the integrity of the financial statements and prevents any potential issues from escalating.

In addition, the document highlights the need for clear communication between all parties involved. Regular meetings and reports should be conducted to keep everyone informed about the current status and any changes that may occur.

THE SECOND PART OF THE DOCUMENT

This section focuses on the implementation of internal controls. It describes various measures that can be put in place to minimize the risk of fraud and mismanagement. These include segregation of duties, approval processes, and regular reconciliations.

The document also mentions the importance of training staff on these controls to ensure they are understood and followed correctly. This is a key element in creating a strong internal control environment.

Finally, the document concludes by stating that a robust financial reporting system is crucial for the success of any organization. It provides a clear overview of the company's financial health and enables informed decision-making by management and investors.