



Business One Limited

Chartered Accountants

433 Pollen Street, PO Box 28

Thames 3540

Phone 07 868 6461

Fax 07 868 6495

thames@businessone.co.nz

www.businessone.co.nz

21st September 2015

The Trustees
Ngai Tai Ki Tamaki Tribal Trust
102 Maraetai Drive
Maraetai
Auckland

Dear Trustees

Audit of Financial Statements to 31 March 2015

I have completed the audit of the Trust financial statements to 31 March 2015 and have attached my unqualified audit report. This letter is to advise of any management issues in relation to the audit.

All adjustments that I have required to the financial information and disclosures in the financial statements have been actioned and there are no management issues which I need to bring to your attention.

I would like to thank Amanda for the high standard of accounting records for the Trust, and for her cooperation with the audit.

I wish the Trust every success in the coming year.

Yours faithfully,

A handwritten signature in black ink, appearing to read "Michael White", with a horizontal line underneath.

Michael White
Director