

**DESIGNATED INFORMAL GATHERING
AUDIT COMMITTEE
4:30 PM, MONDAY 20 SEPTEMBER 2021**

RECORD OF PROCEEDINGS
4:30 PM, MONDAY 20 SEPTEMBER 2021
COUNCIL CHAMBER, Civic Centre
10 Watson Terrace, Mount Gambier

WE ACKNOWLEDGE THE BOANDIK PEOPLES AS THE TRADITIONAL CUSTODIANS OF THE LAND WHERE WE MEET TODAY. WE RESPECT THEIR SPIRITUAL RELATIONSHIP WITH THE LAND AND RECOGNISE THE DEEP FEELINGS OF ATTACHMENT OUR INDIGENOUS PEOPLES HAVE WITH THIS LAND.

MEMBERS PRESENT:-

Mayor Martin
Cr Mezinac
Angela Kain
Paul Duka

STAFF PRESENT:-

Chief Executive Officer
General Manager Shared Services
Manager Finance
Team Leader Finance

MEMBERS APOLOGIES:-

Nil

LEAVE OF ABSENCE:-

DISCUSSION:

Introductory meeting between Independent Audit Committee Members, Chief Executive Officer and Finance Manager.

Discussion closed at 5:24 p.m.