

AUDIT AND RISK COMMITTEE INFORMATION BRIEFING SESSION
RATING REVIEW - LGiQ
4:30 PM, WEDNESDAY, 6 AUGUST 2025

Ref: AF22/549

RECORD OF PROCEEDINGS
4:30 PM, WEDNESDAY, 6 AUGUST 2025
Conference Room, Level 1, 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.

The session described at Item 1 was open to the public.

1. AUDIT AND RISK COMMITTEE – RATING REVIEW - LGiQ

GUESTS:-

Michelle Bennetts, LGiQ (virtual)
Rebecca McCarthy, LGiQ (virtual)

MEMBERS PRESENT:-

STAFF PRESENT:-

Mayor Lynette Martin
Cr Paul Jenner (virtual)
Paul Duka (virtual)
Belinda Johnson (virtual)
Alexander Brown (virtual)

Interim Chief Executive Officer
General Manager Corporate and Regulatory Services
Acting General Manager City Infrastructure
Manager Financial Services
Revenue Co-ordinator

MEMBERS APOLOGIES:-

LEAVE OF ABSENCE:-

Nil

Nil

DISCUSSION:

Audit Committee were briefed on:

- Draft City of Mount Gambier Review of the basis of Rating.

Discussion closed at 6.00 p.m.