

**DESIGNATED INFORMAL GATHERING
AUDIT AND RISK COMMITTEE
4:30 PM MONDAY 28 FEBRUARY 2022**

RECORD OF PROCEEDINGS
4:30 pm, Monday 28 February 2022
Committee Room (Level 4), 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.

GUESTS:-

Nil

MEMBERS PRESENT:-

Mayor Martin
Cr Mezinac
Belinda Johnson
Paul Duka (*virtual*)
Alexander Brown (*virtual*)

STAFF PRESENT:-

Chief Executive Officer
General Manager Corporate and Regulatory Services
Manager Financial Services

MEMBERS APOLOGIES:-

Nil

LEAVE OF ABSENCE:-

Nil

DISCUSSION:

Overview of budget process, Audit and Risk Committee introduction for new members and procurement review.

Discussion closed at 5:20 pm.