

Audit & Risk Committee - Adopted Work Program

Month	February	March	May	July	September	November
Audit & Risk Committee Dates	28/02/2022	28/03/2022	2/05/2022	25/07/2021	19/09/2022	28/11/2022
Recommendations To Council Meeting Dates	15/03/2022	19/04/2022	17/05/2022	16/08/2022	18/10/2022	13/12/2022

Financial Reporting & Management:

Review statutory financial statements						
Comparison of actual performance to budget as at year-end						
Review performance of investments and borrowings						
External Audit Attendance Letter						
Audit & Risk Committee self-assessment and annual report						

Internal Controls and Risk Management Systems:

Monitor effectiveness of Council's internal controls & risk mgt systems.						
Strategic Risk Register						
Review of insurances						
Local Government Act Reform						
Work Health Safety Update						

Internal Audit (TBC):

Internal Audit - Oversight of program planning and scope.
Progress on internal audits

External Audit:

Review annual audit plan						
Meeting with auditors to review audit findings						
Review audit management report and management's response						
Review any Mgt Representation Letter before they are signed by management.						

Review of Strategic Management and Business Plans:

Review Asset Management Plans (Forward Works Program)						
Review Long Term Financial Plan						
Review Annual Business Plan						
Budget Reviews (BR0, BR1, BR2, BR3)						

Policy Reviews:

Procurement & Disposal Of Land and Assets P420						
Asset Accounting Policy (New)						
Asset Management Policy A900						

Other:

Review annual work plan						
Wulanda Update						