

Index of Audit Committee Minute Items – 2022



Audit Committee Meeting – Index of Audit Council Minute Items	
Resolution Number	Subject
28 February 2022	
ACAC264	Confirmation of Minutes – 13 December 2021
ACAC265	Outstanding Actions/Resolutions Register
ACAC266	External Audit Report – Outstanding Actions
ACAC267	Internal Audit Group Minutes – 16 February 2022
ACAC268	Audit Committee Work Program 2021/22
ACAC269	Second Quarter Budget Review 2021/22
ACAC270	Annual Budget 2022/23 Process and Updated Long Term Financial Plan
2 May 2022	
ACAC271	Confirmation of Minutes – 28 February 2022
ACAC272	Outstanding Actions / Resolution Register
ACAC273	External Audit Report – Outstanding Actions
ACAC274	Internal Audit Group Minutes – 13 April 2022
ACAC275	Audit Committee Work Program 2021/22
ACAC276	Rate Rebate Review
ACAC277	External Audit Interim Management Report – February/March 2022
ACAC278	2021/22 Third Quarter Budget Review
ACAC279	Draft Annual Business Plan and Budget 2022/23
ACAC280	Operational Risk Register – Report Ending 30 April 2022
24 October 2022	
ACAC281	Confirmation of Minutes – 2 May 2022
ACAC282	Outstanding Actions / Resolution Register
ACAC283	External Audit Report – Outstanding Actions / Resolutions Register
ACAC284	Internal Audit Group Minutes – 6 June 2022, 17 August 2022 and 19
ACAC285	October 2022, Work Program and Charter Review
ACAC286	Audit Committee Work Program 2021/22 and 2022/23
ACAC287	Audit Committee Draft Annual Report 2021/22
ACAC288	Draft Financial Statements 2021/22
ACAC289	Audit Completion Report 2021/22
ACAC290-ACAC299 skipped in error	
ACAC300	Financial Results 2021/22
ACAC301	Financial Controls Review
ACAC302	Council's Draft Annual Report 2021/22
ACAC303	2022/23 First Quarter Budget Review
ACAC304	IT Backup and Retention Policy and Procedure and ICT Disaster Recovery
ACAC305	Plan
5 December 2022	
Meeting Cancelled	