

INDEX OF AUDIT COMMITTEE MINUTE ITEMS

2021

Audit Committee Meeting – Index of Audit Council Minute Items	
Resolution Number	Subject
22 February 2021	
ACAC216	Confirmation of Minutes – 18 December 2020
ACAC217	Audit Committee Work Program 2020-21
ACAC218	Outstanding Actions/Resolutions Register
ACAC219	Audit Report – Outstanding Actions
ACAC220	Internal Audit Group Minutes 20 January 2021
ACAC221	Budget Review as at 31 December 2020
ACAC222	Internal Controls Update Report
ACAC223	Draft Employee Entertainment and Hospitality Policy
ACAC224	Review of Audit Committee Effectiveness
ACAC225	Verbal Update A2040
3 May 2021	
ACAC226	Confirmation of Minutes – 22 February 2021
ACAC227	Audit Committee Work Program 2020/21
ACAC228	Outstanding Actions / Resolution Register
ACAC229	Audit Report – Outstanding Actions
ACAC230	Appointment of Date, Time and Place of Audit Committee Meetings
ACAC231	Internal Audit Group Minutes 25 March 2021
ACAC232	Financial Internal Controls – Update
ACAC233	External Audit Interim Management Report – April 2021
ACAC234	Draft Annual Business Plan and Budget 2021/22
ACAC235	Treasury Management Review 2021 and Consideration of Local Government Finance Authority (LGFA) Local Government Infrastructure Partnership Program (LGIPP) Offer
ACAC236	Update on the Review of Council's Public Consultation Processes
ACAC237	Operational Risk Register – 6 Monthly Report Ending 30 April 2021
ACAC238	Complaints to Ombudsman – Summary and Trends
ACAC239	Section 270 Review – Removal of Hedge at Milang Soldiers Memorial Gardens
25 October 2021	
ACAC240	Confirmation of Minutes – 3 May 2021
ACAC241	Outstanding Actions / Resolution Register
ACAC242	External Audit Report – Outstanding Actions / Resolutions Register
ACAC243	Internal Audit Group Minutes - 20 May 2021, 5 August 2021 and 14 September 2021, Work Program and Charter Review
ACAC244	Audit Committee Work Program 2020/21 and 2021/22
ACAC245	Audit Committee Draft Annual Report 2020/21
ACAC246	Draft Financial Statements 2020/21
ACAC247	Audit Completion Report 2020/21
ACAC248	Financial Results 2020/21
ACAC249	Revised Asset Accounting Policy
ACAC250	Financial Reporting Year to Date Budget and Year to Date Actuals
ACAC251	First Quarter Budget Review 2021/22
ACAC252	Annual Procurement and Fleet Management Report January to June 2021
ACAC253	Complaints to Ombudsman - Summary and Trends

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13 December 2021	
ACAC254	Confirmation of Minutes – 25 October 2021
ACAC255	Outstanding Actions / Resolutions Register
ACAC256	External Audit Report – Outstanding Actions / Resolutions Register
ACAC257	Internal Audit Group Minutes – 3 December 2021
ACAC258	Audit Committee Work Program 2021/22
ACAC259	Proposed 2022 Audit Committee Meeting Dates
ACAC260	Risk Register Review
ACAC261	Information Technology Backup and Restore Policy, Guideline and Procedure
ACAC262	Update – Section 270 Review – Milang Hedge
ACAC263	Elected Members Allowances, Benefits, Support and Facilities Policy