

Alexandrina Council Audit and Risk Committee

Register of Confidential Items

Date of AR Committee Meeting	Item No	Resolution Numbers	Title	Section of Local Government Act – Confidential Clauses Used	Division	Next Review Date	Last Review Date	Release Date (if part only – Report; Attachment; Minutes (Resolution))
24/02/2020	6.1	ACAC176	Confidential – External Audit Tender	Sections 90(2) and (3)(b) Sections 91(7) and 91(9)(c)	Corporate			
03/06/2020	6.1	ACAC186 ACAC187	Confidential – External Audit Tender	Sections 90(2) and (3)(d)(i)(ii) Sections 91(7) and 91(9)(c)	Corporate			
30/06/2023	10.1	ACAC338 ACAC339 ACAC340	(Confidential) Risk Management Policy, Risk Management Framework, and Strategic Risk Register	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Office of the CEO	Until further order OR 10/05/2025 (whichever is sooner)	10/05/2024 (ACAC422)	Report and Attachment 3
30/06/2023	10.2	ACAC341 ACAC342 ACAC343	(Confidential) Operating Risk Register – Information and Communication Technology	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Corporate	Until further order OR 10/05/2025 (whichever is sooner)	10/05/2024 (ACAC422)	Report and Attachments
02/11/2023	10.1	ACAC356 ACAC357 ACAC358	(Confidential) ICT Operational Risk Register Status Review	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Corporate	Until further order OR 02/11/2024 (whichever is sooner)		Report and Attachments
02/11/2023	10.2	ACAC359 ACAC360 ACAC361	(Confidential) Strategic Risk Register Financial Services Review	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Corporate	Until further order OR 02/11/2024 (whichever is sooner)		Report and Attachments
08/12/2023	10.1	ACAC371 ACAC372 ACAC373	(Confidential) Strategic Risk Register – Treatment Actions Status Report	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Office of the CEO	Until further order OR 08/12/2024 (whichever is sooner)		Report and Attachments
08/12/2023	10.2	ACAC374 ACAC375 ACAC376	(Confidential) Strategic Risk Register – Corporate Reform Program	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Office of the CEO	Until further order OR 08/12/2024 (whichever is sooner)		Report, Attachments and Resolution 4 of the Minutes
08/12/2023	10.3	ACAC377 ACAC378 ACAC379	(Confidential) Strategic Risk Register – Financial Services Review Update	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Corporate	Until further order OR 08/12/2024 (whichever is sooner)		Report and Attachments

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09/02/2024	10.1	ACAC392 ACAC393 ACAC394	(Confidential) ICT Disaster Recovery - Restoring Systems 100% Post Disaster	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Corporate	Until further order OR 09/02/2025 (whichever is sooner)		Report and Attachments
09/02/2024	10.2	ACAC389 ACAC390 ACAC391	(Confidential) Strategic Risk Register - Financial Services Review Remediation Status Update	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Corporate	Until further order OR 09/02/2025 (whichever is sooner)		Report and Attachments
10/05/2024	10.1	ACAC428 ACAC429 ACAC430	(Confidential) Strategic Risk Register - Corporate Reform Program	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Corporate	Until further order OR 10/05/2025 (whichever is sooner)		Report and Attachment
10/05/2024	10.2	ACAC431 ACAC432 ACAC433	(Confidential) Corporate Risk Register - Treatment Action Status Report	Sections 90(2) and (3)(e) Sections 91(7) and 91(9)(c)	Corporate	Until further order OR 10/05/2025 (whichever is sooner)		Report and Attachments