



Shire of Wyalkatchem Audit and Risk Committee (ARC)

Agenda

To be held on Thursday 5 September 2024,
commencing at 3:00pm in the Council Chambers,
Honour Avenue, Wyalkatchem

Regulation 16 of the Local Government (Audit) Regulations 1996 states that:

“An audit committee —

- a) is to provide guidance and assistance to the local government —
 - i. as to the carrying out of its functions in relation to audits carried out under Part 7 of the Act; and*
 - ii. as to the development of a process to be used to select and appoint a person to be an auditor; and**

- b) may provide guidance and assistance to the local government as to —
 - i. matters to be audited; and*
 - ii. the scope of audits; and*
 - iii. its functions under Part 6 of the Act; and*
 - iv. the carrying out of its functions relating to other audits and other matters related to financial management; and**

- c) is to review a report given to it by the CEO under regulation 17(3) (the CEO’s report) and is to —
 - i. report to the council the results of that review; and*
 - ii. give a copy of the CEO’s report to the council.”**

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4.1. Suren Herathmudalige | Audit Senior Manager – Audit & Assurance | Registered Company Auditor | CPA, CA(SL)



Chartered Accountants

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4.1.2. COUNCILLOR QUESTION AND ANSWER SESSION

5. CLOSURE OF THE MEETING