



### Updated item

The Audit, Risk and Governance Committee met on 9 December 2019. The information below is the replacement information for page 7, item 8.4 Audit, Risk and Governance Committee – 9 December 2019 for the Ordinary Council Meeting Agenda.

## 8.4 Audit, Risk and Governance Committee – 9 December 2019

1. That Council RECEIVES the [unconfirmed minutes](#) of the Audit, Risk and Governance Committee Meeting held on 9 December 2019 (E19/15884).
2. That Council ADOPTS Audit, Risk and Governance Committee Resolution ARG021/12/19 and ADOPTS the 2018/2019 Annual Financial Report including Independent Audit Report from the Office of the Auditor General as per attachment 1, in accordance with Section 7.2 of the *Local Government Act 1995*; and RECEIVES the Office of the Auditor General Audit Management Report as per attachment 2.

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### Contact Us

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