

Audit Committee Workshop Agenda

Wednesday 23 January commencing at 5.30pm

Prospect Library, 1 Thomas St, Nailsworth (The Cottage)

Chairperson: Corinne Garrett

1. Workshop Opening

- Apologies
- On Leave

2. Items for Discussion

- 2.1 Welcome and Introduction
- 2.2 Outcomes 2018
- 2.3 Financial Overview
- 2.4 Strategic Risk Register and Framework
- 2.5 Risk and Audit Work Plan (2018-2020)
- 2.6 Emerging Issues (2019)

Nil Attachments

Workshop is held in accordance with City of Prospect's Informal Gatherings Policy