

**Audit, Risk & Compliance Committee Meeting Agenda - 26
November 2024 Attachments**

**11.1 Audit, Risk and Compliance Committee - 2025 Calendar Year
Work Plan.....2**

11.1.1 20241120 2025 ARC Committee Work Plan.....2

ARC Committee Work Plan 2025						
	Meeting Dates	11 Mar 2025	13 May 2025	12 Aug 2025	25 Nov 2025	TOR Clause
	Recommendations to Council Meeting Dates	26 Mar 2025	25 June 2025	27 Aug 2025	07 Feb 2026	
ARC Committee Performance and Administration						
Annual Work Plan Review						7.8
Risk Management (including Fraud)						
Risk Register Review						8.2
Internal Control and Internal Audit						
Internal Audit Report Review (as available)						8.8
Audit Log Review						8.9
Financial Reporting						
Outstanding Debtors (Including Rates)						8.11
Compliance						
Procurement Report on Panels Usage						8.17
Compliance Audit Return						8.18
External Audit						
Interim Financial Audit						8.19; 8.22
Audited Financial Report						8.19; 8.22
Other Responsibilities						
Public Interest Disclosure Policies & Procedures Review						8.26
Terms of Reference Review						8.27