

WEST DALY REGIONAL COUNCIL

Audit Committee Meeting



Date:	2nd March 2016	Time:	11.00am
Location:	Darwin Council Office		

Item	Details
1.	Attendees for Audit and Risk Committee
2.	Conflict of Interest notification
3.	Confirmation of Minutes – 6th November 2015
4.	Review of Final Audit Management Letter
5.	Update financial results from the Finance Committee Meeting
6.	Review of Risk Register and identify priorities
7.	Review - Conflict of Interest and Dealing with Public Complaints
8.	Update on Strategies
9.	Other business
10.	Next Audit Committee Meeting