

Risk Management and Audit Committee

Friday, 5 November 2021
Arunta Room, Civic Centre

Chairperson – Bryan Whitefield

ALICE SPRINGS TOWN COUNCIL
RISK MANAGEMENT AND AUDIT COMMITTEE AGENDA
FOR THE MEETING TO BE HELD ON FRIDAY 5 NOVEMBER 2021 AT 12.30PM
VIA ZOOM, ALICE SPRINGS

*Confidential meeting per section 99(4) of the *Local Government Act 2019**

- 1. APOLOGIES**
- 2. DISCLOSURE OF INTEREST**
- 3. MINUTES OF THE PREVIOUS MEETING**
 - 3.1. UNCONFIRMED CONFIDENTIAL Minutes – Risk Management and Audit Committee – 12 July 2021
- 4. REPORTS OF OFFICERS**
 - 4.1. Draft Audit Findings and Draft Annual Financial Statements 2020/2021
- 5. GENERAL BUSINESS**
- 6. CLOSURE OF MEETING**
- 7. NEXT MEETING: TBD**