



# AUDIT RISK AND IMPROVEMENT COMMITTEE



The Audit Risk and Improvement Committee is an advisory committee, formed to assisted the elected Council fulfill its oversight responsibilities.

## FUNCTIONS AND CHARTER

The Audit Risk and Improvement Charter outlines the functions of the Audit Risk and Improvement Committee. Download a copy of the Charter; [Audit, Risk and Improvement Committee Charter](#)

The Committee is mandated by section 428A:

1. A council must appoint an Audit, Risk and Improvement Committee.
2. The Committee must keep under review the following aspects of the councils operations:

- (a) compliance,
- (b) risk management,
- (c) fraud control,
- (d) financial management,
- (e) governance,
- (f) implementation of the strategic plan, delivery program and strategies,
- (g) service reviews,
- (h) collection of performance measurement data by the council,
- (i) any other matters prescribed by the regulations.

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