

## AUDIT RISK AND IMPROVEMENT COMMITTEE



The Audit Risk and Improvement Committee is an advisory committee, formed to assisted the elected Council full 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) Inancial 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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