

Audit and Risk Committee Agenda

Date: Wednesday, 6 December, 2017

Time: 9:00 am

Location: Council Chamber

Forum North, Rust Avenue

Whangarei

Elected Members: Cr Sharon Morgan (Chairperson)

Her Worship the Mayor Sheryl Mai

Cr Crichton Christie Cr Shelley Deeming

Cr Sue Glen

Cr Cherry Hermon

Cr Greg Innes

For any queries regarding this meeting please contact the Whangarei District Council on (09) 430-4200.

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1.	Decl	arations of Interest	
2.	Apol	Apologies	
3.	Confirmation of Minutes of Previous Audit & Risk Committee Meeting		
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4.	Information Reports		
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	4.2	Final Internal Audit Report - Payroll	35
	4.3	Financial Management Activity Update Report	55
	4.4	Health and Safety Report	59
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5.	Public Excluded Business		
6.	Closure of Meeting		