

AUDIT & RISK PLAN 2022/2023

	Statutory Date	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul
Annual Financials to Council	31 December		Audit	Council									
- Auditor to report to Council by	31 December												
- To DLGSC within 30 days of receipt of Audit Report													
Budget Adoption	31 August												
- To DLGSC within 30 days of adoption													
Budget Mid-Year Review													
- Required by LG between 1 January and 31 March													
- To DLGSC within 30 days of Council review													
Compliance Return													
- To Audit Committee & Council before	31 March							Audit					
- TO DLGSC before	31 March							Council					
Related Party Disclosures	31 July												
Annual Returns	31 August												
Audit Charter		Audit											
		Council											
Audit Plan		Audit											
		Council											
Delegation Register		Council											
Risk Register								Audit					
								Council					
Attendance at Events Policy												Audit	
												Council	
CEO Model Standards						Audit							
						Council							
Charity Home Sponsorship Policy						Audit							
						Council							
Code of Conduct for Elected Members			Audit	Council									
Code of Conduct for Employees						Audit							
						Council							
Complaints Policy + Procedure				Audit									
				Council									
Conference Attendance Policy						Audit							
						Council							
Credit Card Policy				Audit									
				Council									
Elected Member Training Policy						Audit							
						Council							

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Electronic Council Proceedings Guidelines						Audit Council							
Financial Management Significant Accounting Policy								Audit Council					
Fraud and Corruption Plan								Audit Council					
Fraud and Corruption Policy								Audit Council					
Gifts, Benefits and Hospitality Policy				Audit Council									
Information and Technology Acceptable Use Policy												Audit Council	
Investment Policy				Audit Council									
Legislative Compliance Policy												Audit Council	
Occupational Health and Safety Policy						Audit Council							
Payment of Accounts Policy				Audit Council									
Payment of Distributions Policy				Audit Council									
Petty Cash Policy						Audit Council							
Procurement Policy				Audit Council									
Recordkeeping Policy						Audit Council							
Sponsorship Policy						Audit Council							