



**AGENDA**

**AUDIT AND RISK MANAGEMENT  
COMMITTEE MEETING**

**MONDAY, 13 NOVEMBER 2022**

Notice is given that the next Audit and Risk Management Committee Meeting of Tiwi Islands Regional Council will be held on:

- Monday, 13 November 2022 at
- Tiwi Islands Regional Council Darwin Office
- Commencing at 12:00PM

Your attendance at the meeting will be appreciated.

**Gina McPharlin**  
**Chief Executive Officer**

## **AGENDA**

### **1 WELCOME & APOLOGIES**

- 1.1 WELCOME
- 1.2 PRESENT
- 1.3 APOLOGIES
- 1.4 LEAVE OF ABSENCE
- 1.5 DECLARATION OF INTEREST OF MEMBERS OR STAFF

### **2 GENERAL BUSINESS**

*Nil*

### **3 REPORTS FOR INFORMATION**

*Nil*

### **4 CONFIDENTIAL ITEMS**

#### **4.1 ANNUAL AUDITED FINANCIAL REPORTS – 2022/23**

*The report will be dealt with under Section 65(2) (e) of the Local Government Act 2008 and Regulation 8 of the Local Government (Administration) Regulations 2008. It contains information provided to the council on condition that it be kept confidential.*