

File: CFO/04/03/01

Report 10.233

Finance, Audit and Risk Committee

Minute extract from meeting held on 6 May 2010

External audits and reviews

Chris Gray, Finance Manager, introduced the report.

Moved

(Cr Glensor/Cr Wilde)

That the Committee:

1. *Receives the report.*
2. *Notes the content of the report.*
3. *Asks Officers to produce an annual schedule of audits, and report back to the Committee. Reports which affect other committees should be provided to those committees.*

The motion was **CARRIED**.

Noted

Text in bold was added by the Committee during consideration of the report.