

External Audit Findings – Schedule of Business Papers for April to July 2021 Council Meetings

- Business papers identified by the GM for upcoming Council Meetings April to July 2021
- Prepared as at 01 March 2021

7 April Council Meeting			
Area	Paper	Resp Officer	External Audit Finding (EAF)
Corporate and Finance	Audit Committee and Function	AIW/MH	Rec 6
	Implementation of payroll software Element Time	AIW/TA	Rec 104
Services	Meeting program of f/n meetings established with DITRC	BT	Rec 10
5 May Council Meeting			
Area	Paper	Resp Officer	External Audit Finding (EAF)
Corporate and Finance	New Advisory Committee Structure and Charters	AR	Rec 1 & 2
	Report on implementation of Open Gov software reporting	AIW/RN (check other areas involved)	Rec 3, 82, 83, 84, 4, 72, 95, 101
	EOI for Professional Services – Procurement	AIW/MH	Rec 103
	Report on bank reconciliation process, appointments of new accounting staff, and staff training	AIW/VU	Rec 106
	Final Report on handover of Workers Compensation Scheme	BT/AIW	Rec 113
23 June Meeting			
Area	Paper	Resp Officer	External Audit Finding (EAF)
Corporate and Finance	Report on Asset Finder software implementation	AIW/RN	Rec 40, 91, 92, 107
21 July Meeting			
Area	Paper	Resp Officer	External Audit Finding (EAF)
Corporate and Finance	Engagement of Valuer for land valuations	AR	Rec 44

A complete list of the External Audit Findings is found at: [HYPERLINK
"External%20Audit%20Findings%2020210301.xlsx"]