



Additional documents

Audit and Risk

Management Committee

Wednesday 19 October 2022 5.30pm



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ARMC2210-3 INFORMATION REPORT – OCTOBER 2022

Proposed amendment submitted by Cr Su Groome

Council:

- 1. Receive the following information reports for October 2022:**
 - a. Status report of Council motions – 1 June 2022 to 30 September 2022.**
 - b. Status report of audit actions to 30 September 2022.**
- 2. Notes that the roll-out of the new risk management framework still requires further work in order to be fully implemented and requests the Chief Executive Officer bring a plan to the next meeting of the Audit and Risk Management Committee to demonstrate how the City will resource the following key activities:**
 - Update, and keep up-to-date, the risk register**
 - Deliver staff training in risk management processes**
 - Embed risk management practice and culture in decision-making and reporting across Council**