



AGENDA OF THE AUDIT COMMITTEE TO BE HELD IN THE MEETING ROOM 1,  
2/1 BAGOT STREET ALICE SPRINGS NT 0870 ON FRIDAY 20 AUGUST 2021 AT  
11:00AM

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**1 MEETING OPENED**

**2. ATTENDANCE AND APOLOGIES**

Present: President Roxanne Roxanne Kenny, Deputy President Greg Sharman,  
Cr Braydon Williams, Cr Dalton McDonald, Independent Chair Randle  
Walker

Apologies:

**3. CONFIRMATION OF MINUTES**

- Minutes of the Audit Committee - 30 July 2021

**4. CONFLICT OF INTEREST**

**5. ACTIONS ARISING FROM PREVIOUS MINUTES**

*Nil*

**6. OFFICERS' REPORTS**

6.1 Review draft financial report as at 30 June 2021 .....2

**7. GENERAL BUSINESS**

**8. MEETING CLOSE**

**9. DATE OF NEXT MEETING**

Next meeting - Friday 26 November 2021 - 11:00am

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**OFFICERS' REPORTS**

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**ITEM NUMBER** 6.1  
**TITLE** Review draft financial report as at 30 June 2021  
**REFERENCE** - 299999  
**AUTHOR** Buke Ali Tunne, Manager Finance

**LINKS TO STRATEGIC PLAN**

Goal 01: Developing Communities  
Goal 02: Healthy Communities  
Goal 03: Empowered Communities  
Goal 04: A Supportive Organisation

**EXECUTIVE SUMMARY:**

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**RECOMMENDATION**

**That Audit Committee review General Purpose Financial Statement as at 30 June 2021.**

**BACKGROUND/DISCUSSION**

In accordance with s207 of Local Government Act:

- (1) A Council must prepare a financial statement for each financial year.
- (2) The annual financial statement must conform with:
  - (a) the Australian Accounting Standards; and
  - (b) any other requirements prescribed by regulation; and
  - (c) any guidelines that the Minister may make.

**Certification**

The CEO must certify in writing:

- the statement has, to the best of the CEO's knowledge, information and belief, been properly drawn up in accordance with the applicable Accounting Standards and Local Government legislation so as to present fairly the financial position of the council and the results for the relevant financial year;
- the statement is in accordance with the accounting and other records of the council

CEO must as-soon-as practicable, after the financial statement has been audited, lay the statement before the council.

A council must forward an audited copy to the Northern Territory Grants Commission.

**ISSUES/OPTIONS/CONSEQUENCES**

NIL

**FINANCIAL IMPACT AND TIMING**

NII

**CONSULTATION**

NIL

**ATTACHMENTS:**

1 To be tabled at the meeting

# Placeholder for Attachment 1

Review draft financial report as at 30 June 2021

To be tabled at the meeting

0 Pages