

APPENDIX 1

Meeting	Work Items
September	Election of Vice Chair External Audit opinion and reports – Council and Pension Fund Report on plan to address recommendations from the External Audit reports Internal Audit quarterly report Oracle Cloud update
December	Whole of Government Accounts audit report External audit plan for the financial statements audit Internal Audit quarterly report Oracle Cloud update
March	External Audit interim audit report Internal Audit quarterly report (to include the internal audit plan for the following year) Oracle Cloud update