

**Office of the Auditor General's Report 5 Local Government COVID-19 Financial Hardship Support**

**External Audit: 2021/01**

**Audit Date: Tabled in Parliament 15/10/2021**

<b>OAG Ref #</b>	<b>Audit Details Recommendation</b>	<b>Action To Address Finding / Recommendation</b>	<b>Responsible Officer</b>	<b>Timeframe</b>	<b>Status</b>	<b>Progress Comment</b>
5	Identify and manage actual, potential and perceived conflicts of interest for staff who assess applications (Belmont, Northampton and Rockingham)	An annual conflict of interest declaration form to be completed by officers performing the rates hardship assessment	Manager Finance	Feb-22	In Progress	