



# Ordinary Council Meeting 14/12/21

Item 12.9 refers

## Attachment 15

### City of Belmont Local Government COVID-19 Financial Hardship Support Action Plan

*Creating opportunities*



**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**

OAG Ref #	Audit Details Recommendation	Action To Address Finding / Recommendation	Responsible Officer	Timeframe	Status	Progress Comment
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	