



Standing Committee (Audit and Risk)

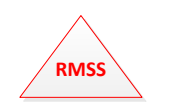
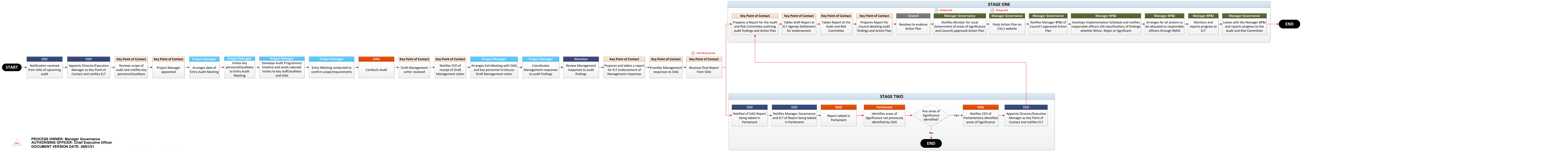
Item 10.3 refers

Attachment 2

**Process Map – OAG Audit Process
(Note: Due to size of this document,
a large printed version will be
available at the meeting.)**



Office of Auditor General (OAG) Audit Process (DRAFT)



PROCESS OWNER: Manager Governance
AUTHORISING OFFICER: Chief Executive Officer
DOCUMENT VERSION DATE: 28/01/21

Scope: This Process Map describes the process for managing the Office of Auditor General (OAG) audit and to ensure that any required action plan is endorsed by the Council for implementation in a timely manner.

CHANGES TO THIS PROCESS ARE TO BE REPORTED TO THE BI ADMINISTRATOR VIA A SYSTEM IMPROVEMENT REQUEST.
Refer to SP08 for more information on how to submit the document. Printed version is uncontrolled and always refer to ECM or BelNet for current version.