



City of Belmont

Tabled Attachments

Standing Committee
(Audit and Risk)
Meeting

Held

24 February 2020

Creating opportunities





Standing Committee (Audit and Risk)

Item 11.1 refers

Tabled Attachment 1

Compliance Audit Return 2019 Presentation

Standing Committee (Audit & Risk)

24 February 2020

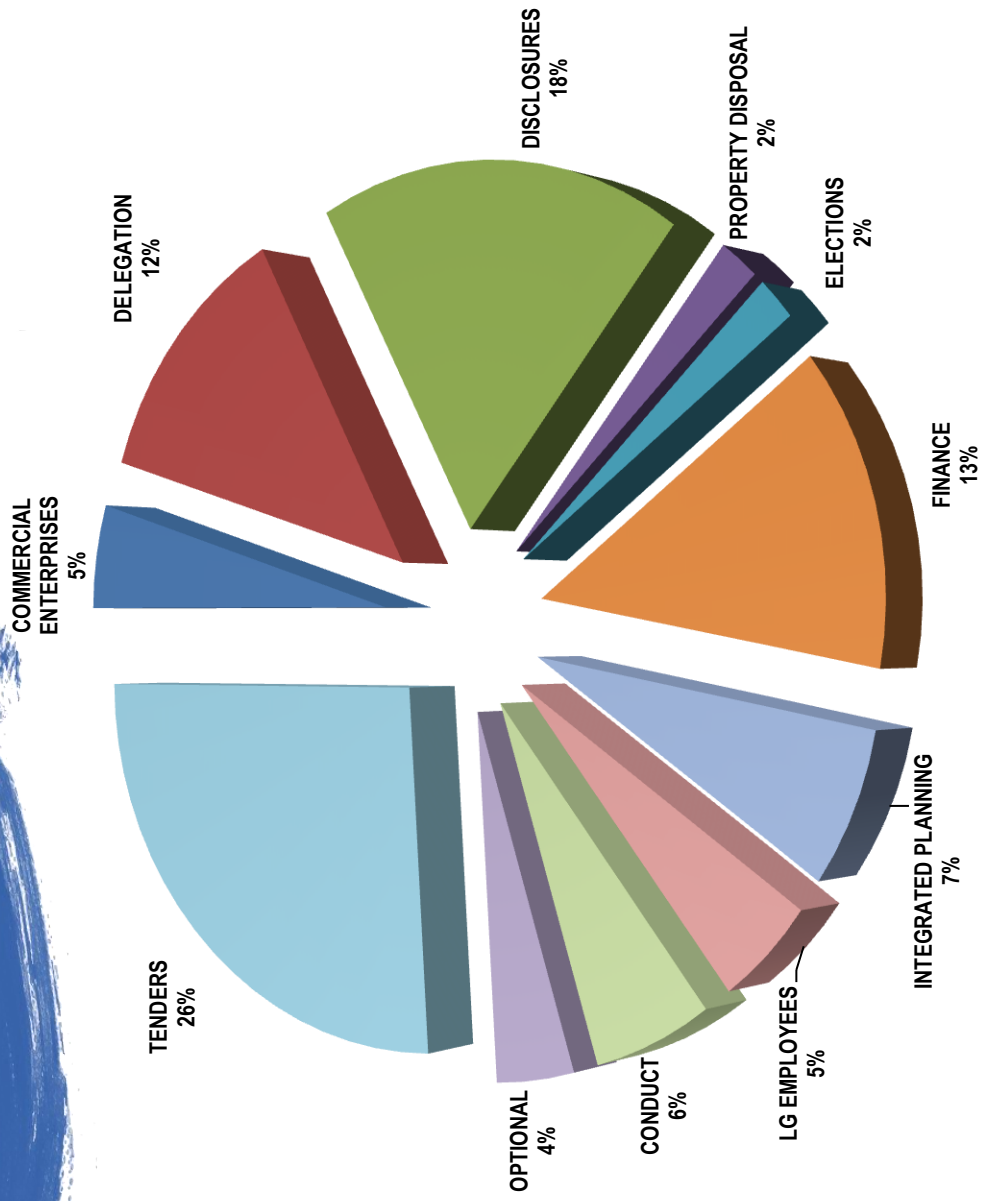
City of Belmont Compliance Audit Return 2019

Creating opportunities



A3

Areas of Questioning



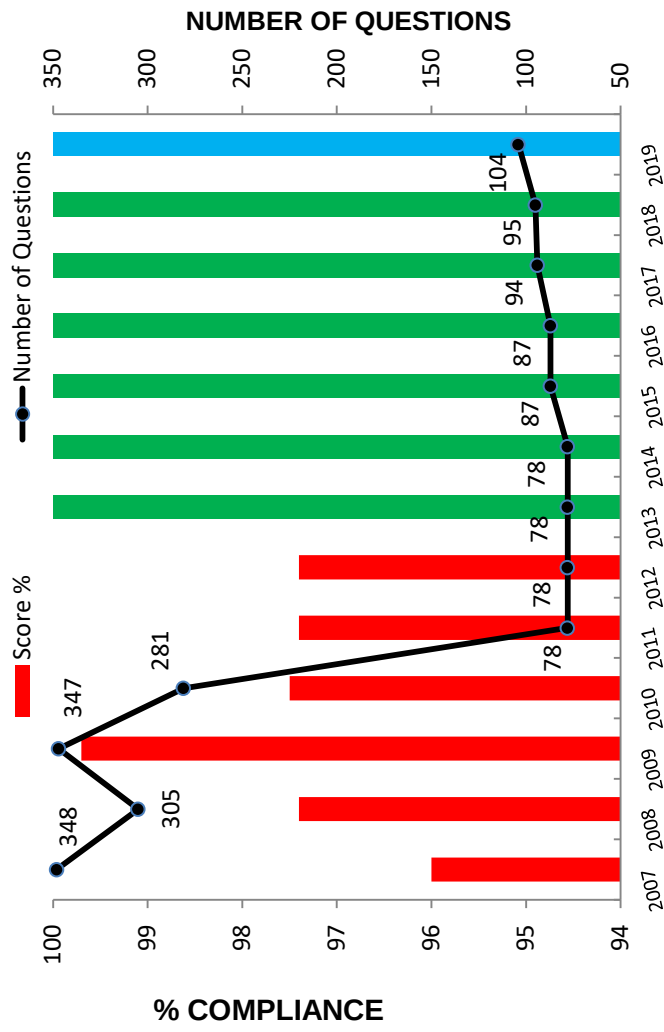
Are we compliant?

Compliance Area	Full Compliance (No. of Questions)
Commercial Enterprises by Local Government	5
Delegation of Power/Duty	13
Disclosure of Interest	19
Disposal of Property	2
Elections	2
Finance	14
Integrated Planning and Reporting	7
Local Government Employees	5
Official Conduct	6
Optional	4
Tenders for Providing Goods and Services	27
Total	104



Levels of Compliance vs No. of Questions

2007-2019



Where to From Here?

24 February

Compliance Audit Return to be submitted to Standing Committee (Audit and Risk) for consideration.

24 March

Compliance Audit Return to be submitted to Council for consideration.

31 March

Certified CAR & Minutes to be lodged with DGLSCI via SmartHub by 31 March.

ONGOING

Areas of potential non-compliance to be monitored.

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