



Standing Committee (Audit and Risk)

Item 11.1 refers

Attachment 2

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 | |