

Supplementary Items

Ordinary Council Meeting

Tuesday 26 March 2024

| Item | Supplementary Information |
|---|---------------------------|
| 10.5.1.4 Annual Compliance Audit Return | Addendum |

ITEMS

ADDITIONAL INFORMATION

The following error has been identified in **Attachment 1** (Draft 2023 Compliance Audit Return). In the finance questions, the comment on question 7 reads:

“The audit concluded early December with the auditor’s report received 20th December 2024.”

The date referred to in the comment should be 20th December 2023.

This correction will be reflected in the attachment in the minutes of this meeting.

Recommendation Implications

The Officer’s Recommendation remains unchanged.