



---

# Additional Documents

## Ordinary Meeting of Council

---

Wednesday, 22 August 2018, 6.00pm

## Notice of amendment submitted by Cr Jon Strachan

### ARMC1808-2 INTERIM MANAGEMENT REPORT FOR 1819 AUDIT PERIOD

#### Proposed amendment

To add an additional part to the committee recommendation, to read as follows;

- 2. At the completion of the end of year audit process, a report be brought back through the Audit and Risk Management Committee, outlining the actions taken to address items in the Index of Findings box at Point 1. (Noted instances where purchase orders did not precede the supplier invoice).***

#### REASON/S FOR CHANGE

To ensure the process for issuing purchase orders is reviewed and corrected to address the actions identified in the Auditors report.