



15 March 2021

Dear Councillor

You are invited to attend a meeting of the Audit Committee to be held in The Chamber, Magherafelt and by virtual means at Council Offices, Ballyronan Road, Magherafelt, BT45 6EN on Tuesday, 16 March 2021 at 19:00 to transact the business noted below.

In accordance with the spirit of the recent COVID restriction, Members are strongly encouraged to join virtually as the preferred option. Should you need to attend in person then provision will be made at the Council Offices, Magherafelt. Please notify Democratic Services in advance if this is the case.

A link to join the meeting through the Council's remote meeting platform will follow.

Yours faithfully

Chief Executive

AGENDA

CONFIDENTIAL BUSINESS

1. Apologies
2. Declarations of Interest
3. Chair's Business

Matters for Decision

4. NIAO Strategy
5. Internal Audit Plan and Resources 2021/22

Matters for Information

- 6 Confidential minutes of Audit Committee held on 24 November 2020
- 7 Internal Audit Plan 2020/21
- 8 National Fraud Initiative
- 9 Land and Property Management
- 10 MUDC Corporate Risk Register
- 11 Raising Concerns