



Comhairle Ceantair
Lár Uladh
Mid Ulster
District Council

16 November 2020

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, 24 November 2020 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

Acting Chief Executive

AGENDA

CONFIDENTIAL BUSINESS

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

Matters for Decision

4. NIAO Report to those charged with Governance
5. Internal Audit Policies & Charter

Matters for Information

6. Audit Committee minutes of meeting held on 15 September 2020
7. Internal Audit Plan & Resources Update
8. MUDC Corporate Risk Register
9. Whistleblowing