



Comhairle Ceantair
Lár Uladh
Mid Ulster
District Council

16 November 2021

Dear Councillor

You are invited to attend a meeting of the Audit Committee to be held in The Chamber, Dungannon and by virtual means at Council Offices, Circular Road, Dungannon, BT71 6DT on Tuesday, 23 November 2021 at 19:00 to transact the business noted below.

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

Yours faithfully

Adrian McCreesh
Chief Executive

AGENDA

CONFIDENTIAL BUSINESS

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

Matters for Decision

Matters for Information

- 4 Confidential Minutes of Audit Committee held on 19 October 2021
- 5 Internal Audit Update
- 6 Code of Governance & Assurance Map
- 7 ICT Security Update Report November 2021
- 8 Corporate Risk Register
- 9 Raising Concern