



Comhairle Ceantair  
**Lár Uladh**  
**Mid Ulster**  
District Council

16 May 2018

Dear Councillor

You are invited to attend a meeting of the Audit Committee to be held in The Chamber, Cookstown at Mid Ulster District Council, Council Offices, COOKSTOWN, BT80 8DT on Tuesday, 22 May 2018 at 19:00 to transact the business noted below.

Yours faithfully

Anthony Tohill  
Chief Executive

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## AGENDA

### CONFIDENTIAL BUSINESS

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

### Matters for Decision

4. Annual Governance Statement

### Matters for Information

- 5 Confidential Minutes of the Audit Committee held on 20 March 2018
- 6 Councillor Allowances Return 2017/2018
- 7 Internal Controls
- 8 Internal Audit Update
- 9 Audit Committee Annual Report 2017-18
- 10 Mid Ulster District Council Risk Register
- 11 Whistleblowing