



18 September 2018

Dear Councillor

You are invited to attend a meeting of the Audit Committee to be held in The Chamber, Magherafelt at Mid Ulster District Council, Ballyronan Road, MAGHERAFELT, BT45 6EN on Tuesday, 18 September 2018 at 19:00 to transact the business noted below.

Yours faithfully

Anthony Tohill
Chief Executive

AGENDA

OPEN BUSINESS

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

Matters for Decision

Matters for Information

Items restricted in accordance with Section 42, Part 1 of Schedule 6 of the Local Government Act (NI) 2014. The public will be asked to withdraw from the meeting at this point.

Matters for Decision

4. Internal Audit Resources
5. Review of 2017/18 Financial Statements
6. Update from NI Audit Office on Report to Those Charged with Governance (RTTCWG)

Matters for Information

7. Audit Committee minutes of meeting held on 17 July 2018
8. Internal Audit Update
9. Mid Ulster District Council Risk Register
10. Whistleblowing

