



Comhairle Ceantair
Lár Uladh
Mid Ulster
District Council

15 October 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, 19 October 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

4. Financial Resilience - Going Concern Consideration
5. Review of 2020/21 Financial Statements & AGS
6. Report to those charged with Governance - NI Audit Office

Matters for Information

- 7 Confidential minutes of Audit Committee held on 1 June 2021
- 8 Internal Audit Update
- 9 Review of Mobile Catering Tender
- 10 Treasury Management
- 11 Corporate Risk Register
- 12 Raising Concerns