

5. Internal Auditor's Report

The internal auditor has completed the Internal Audit Report for the AGAR and has confirmed that "In completing the Internal Audit report I can report to Council that the Council is fully compliant, as all statutory requirements have been carried out."

This has been completed and released ahead of the full audit report that will be issued to Council at a later date, due to the deadline for submission of the AGAR form. This must be submitted by June 30th to avoid financial penalties.