

## **MINUTE EXTRACT**

### **AUDIT AND RISK MANAGEMENT COMMITTEE**

**Monday 15 January 2024**

#### **40 ARMC ANNUAL REPORT 2022-23**

The Chief Internal Auditor presented the Audit and Risk Management Committee Annual report for 2022-23, which was prepared by the respective Chairs of the Committee in consultation with internal audit and summarised work undertaken by the committee during the period in line with best professional practice. Resolved – That the Annual Report for 2022-23 be approved and submitted to Council.

**Resolved – That the Annual Report for 2022-23 be approved and submitted to Council.**