Financial Reporting and External Audit Sep-17 Dec-17 Mar-18 Sep-18 Dec-18 Berry Comments	l				_	_	Ongoing	
1.1 Mid Year Budger Reviews 1.7 Review Annual Financial Statements and meet with external auditor to: - Invite presentation of audit methodology - discuss any qualifications raised in the most recent audit or comments made in the accompanying management letter - assess the appropriateness of the Town's response to matters so raised - Invite comment on the financial systems and affairs of the Town having regard to comparable benchmarks - 13 Consider responsimentingsporiment of auditor - Assess the appropriateness of the Town's response to matters so raised - Invite comment on the financial systems and affairs of the Town having regard to comparable benchmarks - 13 Consider responsimentingsporiment of auditor - Assess the appointment of auditor and auditors and auditors and appointment of auditors Assess the appointment of auditors and auditors and auditors and auditors and auditors Assess the appointment of auditors and auditors and auditors and auditors Assess the appointment of auditors and auditors and auditors Assess the appointment of auditors and auditors and auditors Assess the appointment of auditors and auditors and auditors Assess the appointment of auditors and auditors and auditors Assess the appointment of auditors and auditors and auditors and auditors and auditors Assess the appointment of auditors and auditors and auditors and auditors a	Sep-17	Dec-17	Mar-18	Jun-18	Sep-18	Dec-18	item?	Comments
1.2 Roview Annual Financial Statements and moet with external auditor to: - Invite presentation of audit methodology - discuss any qualifications raised in the most recent audit or comments made in the accompanying management letter - assess the appropriateness of the Town's response to matters so raised - Invite comment on the financial systems and affairs of the Town having regard to comparable benchmarks 1.3 Consider reappointment plagorithment of auditor 1.4 Other areas of accounting treatment as identified or requested, that have a material impact on reported financial performance e.g. depreciation methodology, overhead calculation methodology, asset accounting ploteies and procedures etc. Ongoing 1.5 Review Audit Outcomes 2. Risk Management, Internal Controls, Legislative Compliance and Internal Audit Ongoing 2. Risk Management, Internal Controls, Legislative Compliance and Internal Audit Ongoing 2. Internal Audit Plan 2015 2. Internal Audit Plan 2015 2. Internal Audit Plan 2015 2. Septiding 2. A Counterly Business Improvement Plan Report (Better Practice Review incorporated) 2. Sompliance Audit Return 3. Reporting 3. Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding portiod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposal - invite comment from the Council on the above 4. Consider any other matters within the terms of reference of the Registration of the Indianal Program of Telescope								
- invite presentation of audit methodology - discuss any qualifications raised in the most recent audit or comments made in the accompanying management letter - assess the appropriateness of the Town's response to matters so raised - invite comment on the financial systems and affairs of the Town having regard to comparable benchmarks 1.3 Consider reappointment/appointment of auditor 1.4 Other areas of accounting treatment as identified or requested, that have a material impact on reported financial performance e.g. depreciation methodology, overhead calculation methodology, asset accounting ploses and procedures etc. 1.5 Review Audit Ottoones 2.1 Instead for the Town's register of risks derived from Council decisions and risk management framework 2.2 Internal Controls, Legislative Compliance and Internal Audit 2.3 Requisition 17 Review th Town's register of risks derived from Council decisions and risk management framework 2.3 Requisition 17 Review th Town's register of risks derived from Council decisions and risk management framework 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 3.5 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poerion including any recommended changes to its term of reference - addition, for one work program proposals - route or council and program proposals - route or committee to report annually to Council: - 4.1 Consider any other matters within the terms of reference of the Committee - 4.2 Review terms of reference - 4.3 Review terms of reference - 4.3 Review terms of reference - 4.4 Consider any other matters within the terms of reference of the Committee - 4.5 Funding and Donastions and program from the Council on the above - 4.3 Review terms of reference - 4.4 Consider any other matters within the terms of reference of the Committee - 4.5 Funding and Donastions quarterly update - 4.9 Annual Review of								For information and discussion
- discuss any qualifications raised in the most recent audit or comments made in the acocompanying management letter - assess the appropriateness of the Town's response to matters so raised - invite comment on the financial systems and affairs of the Town having regard to comparable benchmarks 1.3 Consider reappointment/appointment of auditor 1.4 Other areas of accounting treatment as identified or requested, that have a material impact on reported financial performance e.g. depreciation methodology, overhead calculation methodology, asset accounting plocies and procedures etc 1.5 Review Audit Outcomes 1.5 Review Audit Outcomes 1.5 Review Audit Outcomes 1.2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 1.2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 1.2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 1.3 Regulation 17 Review 1.4.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 1.5 Compliance Audit Return 1.5 Compliance Audit Return 1.6 Compliance Audit Return 1.7 Compliance Audit Return 1.8 Regulation 15(1) of the LG (Audit) Regulations 1.9 Compliance Audit Return 1.9 Compliance Audit Return Report (Better Practice Review incorporated) 1.0 Committee to report annually to Council: 1.0 Committee to report annually to Council: 1.1 Committee to report annually to Council: 1.2 Committee Members to attend workshops on their roles, functions and expectations 1.3 Committee Members to attend workshops on their roles, functions and expectations 1.4 Committee Members to attend workshops on their roles, functions and expectations 1.5 Committee Members to attend workshops on their roles, functions and expectations 1.5 Committee Members to attend workshops on their roles, functions and expectations 1.5 Compliance Audit Review of Additional Review of Additions and Commi								
- assess the appropriateness of the Town's response to matters so raised - invite comment on the financial systems and affairs of the Town having regard to comparable benchmarks 1.3 Consider reappointment/appointment of auditor 1.4 Other areas of accounting treatment as identified or requested, that have a material impact on reported financial performance e.g. depreciation methodology, coverhead calculation methodology, asset accounting plocies and procedures etc 1.5 Review Audit Outcomes 2.1 Exist Management, Internal Controls, Legislative Compliance and Internal Audit 2.1 Internal Controls, Legislative Compliance and Internal Audit 2.2 Internal Audit Plan 2018 2.3 Requisition 17 Review 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return 3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding period including any recommended changes to its term of reference - outlining any identified training needs - invite comment from the Council on the above 4.1 Review terms of reference - outlining any reformance for the preceding period including any recommended changes to its term of reference - outlining any commended changes to its term of reference - outlining any contributed training needs - invite commended training needs - invite commended training needs - invite committee to the financial year - 4.1 Consider any other matters within the terms of reference of the Committee - 4.2 Review terms of reference of the Committee - 4.3 Review terms of reference of the Committee - 4.4 Consider any other matters within the terms of reference of the Committee - 4.5 Funding and Denaitorian quarterly testing reports - 4.6 Quarterly status reports - 4.7 Schedule November Meeting to December in line with Elections / Public Consultation - 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
invite comment on the financial systems and affairs of the Town having regard to comparable benchmarks 1.3 Consider reappointment/appointment of auditor 1.4 Other areas of accounting treatment as identified or requested, that have a material impact on reported financial performance e.g. depreciation methodology, overhead calculation methodology, asset accounting plocies and procedures etc 1.5 Review Audit Outcomes Risk Management, Internal Controls, Legislative Compliance and Internal Audit 2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 2.2 Internal Audit Plan 2018 2.3 Regulation 17 Review 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return Regorting 3.1 Committee to report annually to Council: -outling outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference -outling any identified training needs - advising future work program proposals - invite comment from the Council on the above 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review terms of reference 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Denaltical squared within the terms of reference of the Committee 4.5 Committee Members to attend workshops on their roles, functions and expectations 4.5 Committee Members appointment 4.5 Committee Member appointment 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.9 Annual Review of ARS Committee Meeting schedule for 2018								
1.3 Consider reappointment/appointment of auditor 1.4 Other areas of accounting treatment as identified or requested, that have a material impact on reported financial performance e.g. depreciation methodology, overhead calculation methodology, asset accounting plocies and procedures etc 1.5 Review Audit Outcomes 2.1 Risk Management, Internal Controls, Legislative Compliance and Internal Audit 2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 2.2 Internal Audit Plan 2018 2.3 Regulation 17 Review 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return 3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference - outlining any Identified training needs - invite comment from the Council on the above 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review Jacopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Founding any Other Members to attend workshops on their roles, functions and expectations 4.5 Consider any other matters within the terms of reference of the Committee 4.5 Consider any other matters within the terms of reference of the Committee 4.5 Committee Members to attend workshops and the terms of reference of the Committee 4.5 Consider any other matters within the terms of reference of the Committee 4.5 Committee Members to attend workshops on their roles, functions and expectations 4.5 Committee Members appointment 4.5 Committee Members appointment 4.5 Committee Members appointment 4.5 Committee Members appointment								
1.4 Other areas of accounting treatment as identified or requested, that have a material impact on reported financial performance e.g. depreciation methodology, overhead calculation methodology, asset accounting plocies and procedures etc 1.5 Review Audit Outcomes 2.1 Review Tablet Paragrams, Internal Controls, Legislative Compliance and Internal Audit 2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 2.2 Internal Audit Plan 2018 2.3 Requilation 17 Review 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return 3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 3. Other Matters 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review a dody towic program for the financial year 4.5 Funding and Donations quarterly update 4.5 Funding and Donations quarterly update 4.5 Funding and Donations quarterly update 4.5 Guarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.9 Annual Review of ARG Committee Meeting schedule for 2018	-						0	
depreciation methodology, oserhead calculation methodology, assert accounting plocies and procedures etc 1.5 Review Audit Ottoomes Risk Management, Internal Controls, Legislative Compliance and Internal Audit 2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 2.2 Internal Audit Plan 2018 2.3 Regulation 17 Review 2.4 Quarterly Business improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return 3. Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.5 Funding and Donafting the financial year 4.5 Funding and Donafting with the terms of reference of the Committee 4.5 Funding and Donafting Public Committee 4.6 Quarterly status reports 4.7 Schedule November Meeting to Docember in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018	-						Ongoing	O continue de la cont
I. fise wiew Audit Outcomes II. fise wiew Audit Courtools. Legislative Compliance and Internal Audit II. fise Wanagement, Internal Courtools, Legislative Compliance and Internal Audit II. fise wiew the Town's register of risks derived from Council decisions and risk management framework II. fise wiew Legislative Compliance Audit Plan 2018 II. fise wiew Audit Plan 2018 II. fise wiew Audit Plan 2018 II. fise wiew Audit Plan 2018 III. fise wiew Audit Plan 2018 III. fise wiew Audit Plan 2018 III. fise wiew Audit Outcomes Achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding peeriod including any recommended changes to its term of reference III. fise wiew III. fise wiew for program from the Council on the above III. fise wiew III. fise wiew III. fise wie Audit Plan 2018 III. fise wiew III. fise wie Audit Plan 2018 III. fise wiew III. fise wie Audit Plan 2018 III. fise wiew III. fise wie Audit Plan 2018 III. fise wiew III. fise wie Audit Plan 2018 III								
Risk Management, Internal Controls, Legislative Compliance and Internal Audit 2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 2.2 Internal Audit Plan 2018 2.3 Regulation 17 Review 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return Regulation 15(1) of the LG (Audit) Regulations Regulat	-							
2.1 Consider and review the Town's register of risks derived from Council decisions and risk management framework 2.2 Internal Audit Plan 2018 2.3 Regulation 17 Review 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return 2.6 Compliance Audit Return 3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding period including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 1. Other Matters 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Courterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.9 Annual Review of ARG Committee Member appointment 4.9 Annual Review of ARG Committee Member appointment 4.9 Annual Review of ARG Committee Member appointment							Ongoing	As required
2.2 Internal Audit Plan 2018 2.3 Regulation 17 Review 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return 3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review 1 Agont work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARC Committee Member appointment								
2.3 Regulation 17 Review 2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return 3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 1. Other Matters 1. Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.9 Annual Review of ARG Committee Member appointment	-						Ongoing	
2.4 Quarterly Business Improvement Plan Report (Better Practice Review incorporated) 2.5 Compliance Audit Return 3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Ommittee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
2.5 Compliance Audit Return 3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding operiod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterfy update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
3.1 Committee to report annually to Council:								
3.1 Committee to report annually to Council: - outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 1. Other Matters 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								Regulation 15(1) of the LG (Audit) Regulations
- outlining outcomes achieved against the Committee's annual work program and the results of self-assessment of performance for the preceding poeriod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above 1. Other Matters 1. Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
preceding poeriod including any recommended changes to its term of reference - outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above . Other Matters 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
- outlining any identified training needs - advising future work program proposals - invite comment from the Council on the above . Other Matters 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
- advising future work program proposals - invite comment from the Council on the above - Other Matters 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
- invite comment from the Council on the above Other Matters 4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
A.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
4.1 Committee Members to attend workshops on their roles, functions and expectations 4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
4.2 Review terms of reference 4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
4.3 Review / adopt work program for the financial year 4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018							Ongoing	
4.4 Consider any other matters within the terms of reference of the Committee 4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
4.5 Funding and Donations quarterly update 4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
4.6 Quarterly status reports 4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
4.7 Schedule November Meeting to December in line with Elections / Public Consultation 4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018							Ongoing	
4.8 Committee Member appointment 4.9 Annual Review of ARG Committee Meeting schedule for 2018								
4.9 Annual Review of ARG Committee Meeting schedule for 2018								