

Agenda for a meeting of the Queenstown Lakes District Council Audit, Finance & Risk Committee, to be held in the Council Chambers, 10 Gorge Road, Queenstown on Thursday 6 June 2019 commencing at 10.00am.

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		Apologies
		Declarations of Conflict of Interest
		Public Forum
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		Confirmation of Agenda
	6	Confirmation of Minutes (Public) 19 February 2019
1	12	Full Year Quarter 3 Re-forecast and Quarterly Financial Overview – March 2019
2	22	Sensitive Expenditure
3	29	Risk Management Update
4	33	QLDC Organisational Health, Safety and Wellbeing Performance
5	56	Civic Building Diesel Leak - Gorge Road Queenstown
6	63	Review of the Ministry of Building Innovation and Employment (MBIE) Report into the Tauranga District Council's Building Consent Authorities Failures which contributed to the Bella Vista Development Failure
	117	Resolution to Exclude the Public
		PUBLIC EXCLUDED
	120	Confirmation of Minutes (Public Excluded) 19 February 2019
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7 121 Deloitte Planning Report for 2018/19 Audit



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8	150	Update and Programme Performance, by EY, of the readiness of the Three Waters Programme to deliver the 10-year plan
9	174	Legal Update
10	186	Treasury Update: May 2019