

Audit, Finance & Risk Committee 2 July 2020

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 2 July 2020 commencing at 10.00am.

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		Apologies
		Declarations of Conflict of Interest
		Public Forum
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		Confirmation of Agenda
	5	Confirmation of Minutes (Public) 5 March 2020
1	11	2019:20 April YTD Financial Overview
2	22	Sensitive Expenditure
3	29	Risk Management Update
4	36	QLDC Organisational Health, Safety and Wellbeing Performance
5	50	Climate Action Plan
6	92	Review of Procurement Policy & Procurement Guidelines
	98	Resolution to Exclude the Public
		PUBLIC EXCLUDED
	100	Confirmation of Minutes (Public Excluded) 5 March 2020
7	102	Legal Update
8	115	Deloitte Planning Report for 2019/20 Audit
9	148	Treasury Update: June 2020