

It is recommended that the public be excluded from the following parts of the meeting:

The general subject of each matter to be considered whilst the public is excluded, the reason for passing this resolution in relation to each matter, and the specific grounds under Section 48(1) of the Local Government Information and Meetings Act 1987 for the passing of this resolution is as follows:

Public Excluded Agenda Items:

Item 9: Internal Audit Report

| General subject to be considered: | Reason for passing this resolution: | Grounds under Section 7: |
|--------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Item 9: Internal Audit Report October 2025 | <p>That the public conduct of the whole or the relevant part of the proceedings of the meeting would be likely to result in the disclosure of information where the withholding of information is necessary to:</p> <ul style="list-style-type: none">to protect information where making it available would be likely to prejudice the supply of similar information, or information from the same source, and it is in the public interest that such information should continue to be supplied <p><i>Reason for recommendation</i></p> <p>Disclosing the report could deter future cooperation from sources providing similar critical information, as it would erode the trust necessary for obtaining such information.</p> <p>Ensuring the ongoing availability of these sources is essential for public interest, particularly in maintaining the integrity of fraud prevention and detection efforts.</p> <p>Whilst it is acknowledged that there is public interest in QLDC's internal audit processes, the interests identified above outweigh the release of such information.</p> | 7(2)(c)(i) |

This recommendation is made in reliance on Section 48(1)(a) of the Local Government Official Information and Meetings Act 1987 and the particular interest or interests protected by Section 6 or Section 7 of that Act or Section 6 or Section 7 or Section 9 of the Official Information Act 1982 as the case may require, which would be prejudiced by the holding of the whole or the relevant part of the proceedings of the meeting in public are as shown above with respect to each item.