

Audit, Finance & Risk Committee 17 June 2021

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 17 June 2021 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) 11 March 2021 |
| 1 | 15 | 2020:21 March Year to Date Financial Overview |
| 2 | 32 | Sensitive Expenditure |
| 3 | 39 | Risk Management Update |
| 4 | 46 | QLDC Organisational Health, Safety and Wellbeing Performance |
| 5 | 57 | Climate Action Plan Update |
| | 100 | Recommendation to Exclude the Public |
| | | PUBLIC EXCLUDED |
| | 103 | Confirmation of Minutes (Public Excluded) 11 March 2021 |
| 6 | 105 | Legal Update |
| 7 | 138 | Deloitte Planning Report for 2020/21 Audit |
| 8 | 168 | Audit of the Long Term Plan 2021-2031 |
| 9 | 171 | Treasury Update: May 2021 |