CATALINA Regional Council

AUDIT PLAN 2023/2024

	Statutory Date	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July
Compliance Return to Council								Audit Council					
- To Audit Committee and Council before	31 March												
- To Director General DLGSC before	31 March												
Annual Financials to Council	31 December	Audit		Council									
- Auditor to report to Council by	31 December												
- To DLGSC within 30 days of receipt of Audit Report													
Budget Adoption	31 August	Audit Council											
- To DLGSC within 30 days of adoption													
Budget Mid-Year Review								Audit Council					
- Required by LG between 1 January and 31 March													
- To DLGSC within 30 days of Council review													
Related Party Disclosures	31 July												
Annual Returns	31 August												
Delegations Register - Annual Review										Audit Council			
Risk Register – Annual Review										Audit Council			
Audit Charter / Plan		Audit Council											
Code of Conduct - Elected Members						Audit Council							
Elected Members Training Policy						Audit Council							
IT Acceptable Use Policy										Audit Council			
Legislative Compliance Policy										Audit Council			
Lot Pricing Policy												Audit Council	
Payment of Accounts & Security of Payment								Audit Council					
Procurement Policy										Audit Council			
Regulation 17 Review - Monitor Actions						Audit						Audit	