

Meeting	Officer/Director	Section	Subject
Audit, Risk & Improvement Committee 16/06/2026	Ware, Morgan Griffiths, Raymond	Reports	Risk Register Review
COMMITTEE RESOLUTION MIN 010/26 MOTION - Moved Cr. Steber Seconded Cr. Reid <i>That the Audit, Risk & Improvement Committee recommends to Council that;</i> 3. <i>Receives the updated Risk Review spreadsheet as presented;</i> 4. <i>Notes the Actions required and proposed timeframes; and</i> 5. <i>Removes the completed actions from the Register into Completed items spreadsheet.</i> <u>In Favour:</u> Crs Dennis Reid, Matt Steber, Emily Ryan, Monica Gardiner, Paul Brown, Michelle McDonnell and Clare Leake <u>Against:</u> Nil CARRIED 7/0 08 Sep 2026 2:35pm Wood, Shaan The Risk Register has been updated accordingly and all completed actions from the Register have been moved into Completed items spreadsheet.			