

Audit, Finance & Risk Committee
14 JUNE 2022

Agenda for a meeting of the Queenstown Lakes District Council Audit, Finance & Risk Committee, to be held via Zoom on Tuesday 14 June 2022 commencing at 10.00am.

Item	Page	Report Title
		Apologies
		Declarations of Conflict of Interest
		Public Forum
		Matters Lying on the Table
		Confirmation of Agenda
	6	Confirmation of public part of minutes of meeting held on 3 March 2022
1	14	Year-to-date Financial Overview, Debtors' Analysis and Statement of Financial Position Overview
2	33	Sensitive Expenditure
3	53	Risk & Resilience Update
4	62	QLDC Organisational Health, Safety and Wellbeing Performance
5	74	Climate Action Plan Update
6	81	Privacy Update
	85	Recommendation to Exclude the Public
		PUBLIC EXCLUDED
	89	Confirmation of public excluded part of minutes of meeting held on 3 March 2022
7	90	Deloitte Planning Report for 2021/22 Audit
8	123	Treasury Update: May 2022
9	137	Legal Update