

**Council Meeting 7<sup>th</sup> December 2022**  
**Recommendations from the Audit, Standards and Governance**  
**Committee**

**Audit, Standards and Governance Committee meeting 9th November 2022**

**Section 24 Notice**

**RECOMMENDED** that the Section 24 Statutory Recommendation is accepted and that Council review the recommendation, endorse the actions included in the management responses which form the rectification process required as per legislation.

**Interim External Auditor's Annual Report 2020-21**

**RECOMMENDED** that

- 1 the 5 Key Recommendations and 13 Improvement Recommendations within this report be agreed.
- 2 Council agree that the Management Actions contained within this report will rectify these issues.