

Policy Details

Directorate:	Organisational Services
Branch:	Corporate Governance
Responsible Manager:	Corporate Governance Manager
Date adopted:	04/12/2019 (minute number 187/2019)
Date for review:	2 years from the date of adoption or date of last review
Legislative basis:	Section 105(2) <i>Local Government Act 2009</i> Sections 208-211 <i>Local Government Regulation 2012</i>
Related Documents - forms and procedures	<i>Audit Committee Charter (DM: 13229396)</i>

1. Policy Purpose

The purpose of this policy and the supporting Audit and Risk Committee Charter is to outline the purpose, role, authority, composition, responsibilities, reporting and other requirements of Logan City Council's Audit and Risk Committee.

2. Scope

This policy applies to all Councillors, employees and contractors working for Council regardless of whether they are permanent, temporary, full-time, part-time or casual. For the purposes of this policy, the term contractor includes on-hired temporary labour services (agency staff) and sub-contractors.

3. Policy Statement

Logan City Council's Audit and Risk Committee operates in accordance with the requirements of the *Local Government Act 2009*, *Local Government Regulation 2012* and the Audit and Risk Committee Charter and has authority to make recommendations to the local government on any matters within the scope of its responsibility.

Logan City Council recognises the value of an independent Audit and Risk Committee to assist with assurance, oversight and monitoring responsibilities on internal and external audit matters, financial reporting, risk management and internal control frameworks, legislative requirements and other responsibilities.

Document Control

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Amendment History

Version Number	Description of Change	Author / Branch	Date
1.0	Creation	Corporate Governance	4 December 2019