

**Derry City and Strabane District Council**

**Dear Member of Assurance, Audit and Risk Committee**

You are hereby summoned to attend the **Monthly Meeting of the Assurance, Audit and Risk Committee** to be held in the Guildhall, Derry, on Thursday 7 June 2018 at 4.00 pm.

**Yours faithfully**



**John Kelpie  
Chief Executive**

**AGENDA**

- 1 Notice and Summons of Meeting**
- 2 Apologies**
- 3 Declarations of Members' Interests**

**Open for Decision**

- 4 Chairperson's Business**
- 5 Confirmation of the Open Minutes of the Assurance, Audit and Risk Committee held on Thursday 10 May 2018 (Pages 1 - 6)**
- 6 Matters Arising**
- 7 Internal Audit Reports (Pages 7 - 160)**
- 8 Risk Review Processes and Update on Council Service Risk Registers (Pages 161 - 184)**

**Open for Information**

**9 Internal Audit: Analysis of Customer Satisfaction Questionnaires on Fraud Awareness Training** (Pages 185 - 204)

*29 May 2018*