

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 4 October 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 Internal Audit Reports** (Pages 1 - 32)
- 6 Corporate Risk Register** (Pages 33 - 54)

Open for Information

- 7 Local Government Auditor's Report - 2018** (Pages 55 - 118)

28 September 2018