

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 8 November 2018 at 4.00 pm.

Yours faithfully



**John Kelpie
Chief Executive**

AGENDA

- 1 Notice and Summons of Meeting**
- 2 Member Attendance and 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 Monday 24 September 2018 (Pages 1 - 6)**
- 6 Matters Arising**
- 7 Confirmation of the Open Minutes of the Assurance, Audit and Risk Committee held on Thursday 4 October 2018 (Pages 7 - 10)**
- 8 Matters Arising**
- 9 Risk Review Processes and update on Council Service Risk Registers (Pages 11**

- 46)

- 10 North West Region Waste Management Group - Report to those Charged with Governance** (Pages 47 - 62)
- 11 Member Training** (Pages 63 - 64)
- 12 Corporate Health, Safety and Wellbeing Update** (Pages 65 - 148)

Open for Information

- 13 Performance Improvement** (Pages 149 - 150)

26 october 2018