

**Audit, Finance & Risk Committee
5 October 2017**

Agenda for a meeting of the Queenstown Lakes District Council Audit, Finance & Risk Committee, to be held in Council Chambers, 10 Gorge Road, Queenstown on Thursday 5 October 2017 commencing at 10.00am.

Item	Page #	Report Title
		Apologies
		Declarations of Conflict of Interest
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		Public Forum
		Confirmation of Agenda
	4	Confirmation of Minutes 8 June 2017
1	12	Work In Progress 2017
2	17	Sensitive Expenditure
3	24	Risk Management Update
4	31	Ten Year Plan (Long Term Plan) Project Update
5	36	QLDC Organisational Health Safety and Wellbeing Performance
6	50	PUBLIC EXCLUDED Audit of Annual Report for 2016/17 (<i>Annual Report in separate attachment</i>)
7	82	PUBLIC EXCLUDED Treasury Update: October 2017