

---

# **AUDIT & RISK COMMITTEE MEETING**

**24 April 2025**

## **PAPERS RELATING**

---

## Contents

|  |          |
|--|----------|
| <b>ITEM 4 UNCONFIRMED MEETING MINUTES .....</b>                            | <b>3</b> |
| <b>ITEM 5.1 AUDIT REPORT AND THE ANNUAL FINANCIAL REPORT 2023/24 .....</b> | <b>3</b> |

## **ITEM 4 UNCONFIRMED MEETING MINUTES**

### **Appendix 1: UNCONFIRMED MINUTES AUDIT COMMITTEE MEETING 18 MARCH 2025**

WEB LINK: [https://www.dundas.wa.gov.au/council-meetings/audit-committee-meeting/audit-and-risk-committee-meeting/189/documents/app1\\_unconfirmed-minutes\\_audit-committee-meeting\\_18032024.pdf](https://www.dundas.wa.gov.au/council-meetings/audit-committee-meeting/audit-and-risk-committee-meeting/189/documents/app1_unconfirmed-minutes_audit-committee-meeting_18032024.pdf)

## **ITEM 5.1 AUDIT REPORT AND THE ANNUAL FINANCIAL REPORT 2023/24**

### **Appendix 2: Auditor's Report**

WEB LINK: [https://www.dundas.wa.gov.au/council-meetings/audit-committee-meeting/audit-and-risk-committee-meeting/189/documents/app2\\_auditors-report-shire-of-dundas-30-june-2024.pdf](https://www.dundas.wa.gov.au/council-meetings/audit-committee-meeting/audit-and-risk-committee-meeting/189/documents/app2_auditors-report-shire-of-dundas-30-june-2024.pdf)

### **Appendix 3: Annual Financial Report**

WEB LINK: [https://www.dundas.wa.gov.au/council-meetings/audit-committee-meeting/audit-and-risk-committee-meeting/189/documents/app3\\_annual-financial-report-shire-of-dundas-30-june-2024.pdf](https://www.dundas.wa.gov.au/council-meetings/audit-committee-meeting/audit-and-risk-committee-meeting/189/documents/app3_annual-financial-report-shire-of-dundas-30-june-2024.pdf)