

Causeway Coast and Glens Borough Council

Audit Committee Meeting Wednesday 9th December 2015

Key Recommendations

No	Item	Recommendation
4.	Whistle Blowing /Fraud	<i>Information</i>
5.	Year End Accounts 2015: Reports to those charged with Governance and Annual Audit Report	<i>Approve Ballymoney Borough Council Accounts 2014/15</i>
6.	Northern Ireland Audit Office Good Practice Guides	<i>Information</i>
7.	Performance Management	<i>Information</i>
8.	Revised Internal Audit Plan 2015/16	<i>Approve</i>
9.	Appointment of Independent Member	<i>Approve Appointment</i>
10.	Risk Matrix	<i>Information</i>