

Causeway Coast and Glens Borough Council

Audit Committee Meeting Wednesday 14th October 2015

Key Decisions

| No | Item | Decision |
|-----------|---|------------------------|
| 4. | Annual Accounts | <i>For Information</i> |
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| 5. | Draft Risk Management Strategy | <i>Approve</i> |
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| 6. | Performance Improvement Assessment return to Local Government Auditor | <i>For Information</i> |
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| 7. | Internal Audit Report April-June 2015 | <i>For Information</i> |
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| 8. | Internal Audit Report relating to Seasonal Recreation Facilities July-Sept 2015 | <i>For Information</i> |
| | | |
| 9. | Summary Risk Matrix | <i>For Information</i> |
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| 10. | Legal Activity | <i>For Information</i> |