



AUDIT AND RISK COMMITTEE

Agenda and Reports

for the meeting on

Friday, 14 August 2026

at 9.00 am

in the Colonel Light Room, Adelaide Town Hall

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Our Adelaide.
Bold.
Aspirational.
Innovative.

AUDIT AND RISK COMMITTEE
Meeting Agenda, Friday, 14 August 2026, at 9.00 am

Membership	The Lord Mayor (ex-officio) 1 Council Member 4 External Independent Members 2 Proxy Council Members
Quorum	3
Presiding Member	Mark Davies
Committee Members	The Right Honourable the Lord Mayor, Dr Jane Lomax-Smith (ex-officio) Councillor Janet Giles John Jovicevic

Agenda

Item	Pages
1. Acknowledgement of Country	
At the opening of the Audit and Risk Committee meeting, the Presiding Member will state:	
‘The City of Adelaide acknowledges the Kaurna People of the Adelaide Plains as the Traditional Custodians of the land on which we meet today.	
We acknowledge and honour their spiritual and cultural stewardship of this Country and recognise their deep and enduring relationship with its lands, waters, the sky, and all living things.	
We pay our respects to Kaurna Elders past and present and recognise the important role of emerging leaders in sustaining and strengthening culture.’	
2. Apologies and Leave of Absence	
Nil	
3. Confirmation of Minutes	
That the Minutes of the meeting of the Audit and Risk Committee held on 12 June 2026, be taken as read and be confirmed as an accurate record of proceedings.	
View public 12 June 2026 Minutes here .	
4. Declaration of Conflict of Interest	
5. Presiding Member Reports	
6. Reports	
6.1 Strategic Internal Audit Plan	4 - 29
6.2 Internal Audit Scope	30 - 37
6.3 2026/27 to 2035/36 Long Term Financial Plan - Draft for Public Consultation	38 - 78
6.4 Internal Audit Report - Strategic Risk Assessment and Alignment	79 - 128
6.5 Presiding Member's Annual Report	129 - 134
7. Emerging Key Risks	
8. Independent Member Discussion	
9. Other Business	

- | | | |
|------------|---|-----------|
| 10. | Exclusion of the Public | 135 - 136 |
| | <p>In accordance with sections 90(2),(3) and (7) of the <i>Local Government Act 1999 (SA)</i> the Audit and Risk Committee will consider whether to discuss in confidence the reports contained within section 11 of this Agenda.</p> | |
| 11. | Confidential Item | |
| | 11.1 Activity of Strategic Risk and Internal Audit Group [S90(3) (i)] | 137 - 150 |
| 12. | Closure | |