



AUDIT AND RISK COMMITTEE

Agenda and Reports

for the meeting on

Friday, 16 October 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, 16 October 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 Russell D'Costa John Jovicevic Sam Mill

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 23 September 2026, be taken as read and be confirmed as an accurate record of proceedings.	
View public 23 September 2026 Minutes here .	
4. Declaration of Conflict of Interest	
5. Presiding Member Reports	
Nil	
6. Reports	
6.1 Internal Audit Scopes	4 - 16
6.2 Internal Audit Report - New Commercial Revenue Process Review	17 - 51
6.3 City of Adelaide Draft 2025/26 Annual Report	52 - 303
6.4 Plant and Fleet Asset Management Plan	304 - 353

7. **Emerging Key Risks**
8. **Independent Member Discussion**
9. **Other Business**
10. **Closure**