

# Advice of the Audit and Risk Committee - Special Meeting 17 October 2025

Tuesday, 28 October 2025  
Council

Strategic Alignment - Our Corporation

**Program Contact:**  
Rebecca Hayes, Associate  
Director Governance & Strategy

Public

**Approving Officer:**  
Anthony Spartalis, Chief  
Operating Officer

## EXECUTIVE SUMMARY

This report presents the outcomes of the Audit and Risk Committee meeting of 17 October 2025 (Link 1).

The Audit and Risk Committee's role is to report to Council and provide appropriate advice and recommendations on matters relevant to its Terms of Reference. The Committee acts to facilitate informed decision making in relation to the discharge of Council's legislative responsibilities and duties.

The Audit and Risk Committee is required to report to Council after every meeting.

## RECOMMENDATION

### 1. **Recommendation 1 – Item 4.2 - 2025/26 Long Term Financial Plan update - Draft for Public Consultation**

#### THAT COUNCIL:

1. Notes Audit and Risk Committee feedback on the Draft 2025/2026 – 2034/35 Long Term Financial Plan document set out in **Attachment A** to Item 4.2 on the Agenda for the meeting of the Audit and Risk Committee on 17 October 2025.
2. Notes the advice of the Audit and Risk Committee following the consideration of the Long Term Financial Plan as follows:
  - 2.1. That the Audit and Risk Committee considers that the Draft 2025/2026 – 2034/35 Long Term Financial Plan is a prudent plan and appropriately responds to the financial sustainability observations of the ESCOSA report.

### 2. **Recommendation 2 – Item 4.3 - Integrated Climate Strategy Annual Report 2024/25**

#### THAT COUNCIL:

1. Receives and notes the Integrated Climate Strategy 2030 – Resilient, Protected, Sustainable (ICS), Annual Report 2024/25 as contained in **Attachment A** to Item 4.3 on the Agenda for the Audit and Risk Committee held on 17 October 2025 in support of the delivery and monitoring of the ICS.
2. Receives and notes the 2025/26 Implementation Plan for the Integrated Climate Strategy 2030 – Resilient, Protected, Sustainable (ICS), Annual Report 2024/25 as contained in **Attachment B** to Item 4.3 on the Agenda for the Audit and Risk Committee held on 17 October 2025.
3. Authorises the Chief Executive Officer, or delegate, to make minor, typographical and technical amendments to the documents as contained in **Attachment A** and **Attachment B** to Item 4.3 on the Agenda for the Audit and Risk Committee held on 17 October 2025 for the purpose of finalising the document.

# DISCUSSION

1. The Audit and Risk Committee met on Friday 17 October 2025 and considered the following items:
  - 1.1. **Item 4.1** - City of Adelaide Draft 2024/25 Annual Report
  - 1.2. **Item 4.2** - 2025/26 Long Term Financial Plan update - Draft for Public Consultation
  - 1.3. **Item 4.3** - Integrated Climate Strategy Annual Report 2024/25
  - 1.4. **Item 4.4** - Legislative Compliance Review Internal Audit
  - 1.5. **Item 4.5** - Emergency Management Plan
  - 1.6. **Item 4.6** - Council Administration Expenses Internal Audit
2. The Agenda with reports for the meeting can be viewed at [Link 1](#).
3. Where the resolution of the Committee differs from the recommendation published in the Committee agenda, the Committee's recommendation to the Council is listed first, with the original recommendation provided in grey and italics.

## Resolutions of the Committee

4. Item 4.1 - City of Adelaide Draft 2024/25 Annual Report

### THAT THE AUDIT AND RISK COMMITTEE

1. Notes the City of Adelaide 2024/25 Draft Annual Report as contained in Attachment A to Item 4.1 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.
2. Notes the Adelaide Central Market Authority 2024/25 Draft Annual Report as contained in Attachment B to Item 4.1 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.
3. Notes the Adelaide Economic Development Agency 2024/25 Draft Annual Report as contained in Attachment C to Item 4.1 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.
4. Notes the Kadaltilla / Adelaide Park Lands Authority 2024/25 Draft Annual Report as contained in Attachment D to Item 4.1 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.
5. Notes the Brown Hill and Keswick Creeks Stormwater Board 2024/25 Draft Annual Report as contained in Attachment E to Item 4.1 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.
6. Notes that the Chief Executive Officer or delegate can make minor or technical amendments to the City of Adelaide 2024/25 Annual Report as contained in Attachment A to Item 4.1 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.

5. Item 4.2 - 2025/26 Long Term Financial Plan update - Draft for Public Consultation

### THAT THE AUDIT AND RISK COMMITTEE RECOMMENDS TO COUNCIL THAT COUNCIL

1. Notes Audit and Risk Committee feedback on the Draft 2025/2026 – 2034/35 Long Term Financial Plan document set out in **Attachment A** to Item 4.2 on the Agenda for the meeting of the Audit and Risk Committee on 17 October 2025.
2. Notes the advice of the Audit and Risk Committee following the consideration of the Long Term Financial Plan as follows:
  - 2.1. That the Audit and Risk Committee considers that the Draft 2025/2026 – 2034/35 Long Term Financial Plan is a prudent plan and appropriately responds to the financial sustainability observations of the ESCOSA report.

### THAT THE AUDIT AND RISK COMMITTEE RECOMMENDS TO COUNCIL THAT COUNCIL

1. *Notes Audit and Risk Committee feedback on the Draft 2025/2026 – 2034/35 Long Term Financial Plan document set out in **Attachment A** to Item 4.2 on the Agenda for the meeting of the Audit and Risk Committee on 17 October 2025.*

6. Item 4.3 – Integrated Climate Strategy Annual Report 2024/25

THAT THE AUDIT AND RISK COMMITTEE RECOMMENDS TO COUNCIL  
THAT COUNCIL

1. Receives and notes the Integrated Climate Strategy 2030 – Resilient, Protected, Sustainable (ICS), Annual Report 2024/25 as contained in **Attachment A** to Item 4.3 on the Agenda for the Audit and Risk Committee held on 17 October 2025 in support of the delivery and monitoring of the ICS.
2. Receives and notes the 2025/26 Implementation Plan for the Integrated Climate Strategy 2030 – Resilient, Protected, Sustainable (ICS), Annual Report 2024/25 as contained in **Attachment B** to Item 4.3 on the Agenda for the Audit and Risk Committee held on 17 October 2025.
3. Authorises the Chief Executive Officer, or delegate, to make minor, typographical and technical amendments to the documents as contained in **Attachment A** and **Attachment B** to Item 4.3 on the Agenda for the Audit and Risk Committee held on 17 October 2025 for the purpose of finalising the document.

7. Item 4.4 - Legislative Compliance Review Internal Audit

THAT THE AUDIT AND RISK COMMITTEE

1. Notes the Legislative Compliance Review Internal Audit report as contained in Attachment A to Item 4.4 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.
2. Endorses the responses of the Administration to the Legislative Compliance Review Internal Audit report as contained in Attachment A to Item 4.4 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.

8. Item 4.5 - Emergency Management Plan

THAT THE AUDIT AND RISK COMMITTEE

1. Notes the Emergency Management Plan as contained in Attachment A to Item 4.5 on the agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.

9. Item 4.6 - Council Administration Expenses Internal Audit

THAT THE AUDIT AND RISK COMMITTEE

1. Notes the Council Administration Expenses Internal Audit report as contained in Attachment A to Item 4.6 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.
2. Endorses the responses of the Administration to the Council Administration Expenses Internal Audit report as contained in Attachment A to Item 4.6 on the Agenda for the meeting of the Audit and Risk Committee held on 17 October 2025.

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## DATA AND SUPPORTING INFORMATION

Link 1 - [Agenda for Audit and Risk Committee on Friday, 17th October, 2025, 9.00 am - City of Adelaide](#)

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## ATTACHMENTS

Nil

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- END OF REPORT -