



AUDIT PLAN 2025/2026

	Statutory Date	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	July
Compliance Return to Council								ARIC Council					
- To ARIC and Council before	31 March												
- To Director General DLGSC before	31 March												
Annual Financials to Council	31 December		ARIC	Council									
- Auditor to report to Council by	31 December												
Budget Adoption	31 August	ARIC Council											
- To DLGSC within 14 days of adoption													
Budget Mid-Year Review								ARIC Council					
- Required by LG between 1 January and 31 March													
- To DLGSC within 14 days of Council review													
Related Party Disclosures	31 July												
Annual Returns	31 August												
Delegations Register – Annual Review							ARIC Council						
Risk Register – Annual Review										ARIC Council			
Payment of Distributions Policy				ARIC Council									
Attendance at Events Policy					ARIC Council						ARIC Council		
Audit Charter / Plan						ARIC Council							
Elected Member Training Policy											ARIC Council		
Fraud and Corruption Policy							ARIC Council						
Code of Conduct – Elected Members						Council							
Lot Pricing Policy											ARIC Council		
Payment of Accounts Policy								ARIC Council					
Procurement Policy										ARIC Council			
Regulation 17 Review - Monitor Actions						ARIC					ARIC		