AUDIT PLAN 2026/2027

	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	30 September												
- To Director General DLGSC before	30 September												
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									
Appointment of Acting or Temporary CEO Policy						Council							
Audit Charter / Plan		ARIC Council											
Complaints Policy & Procedure				ARIC Council									
Credit Card Policy				ARIC Council									
Gifts, Benefits & Hospitality Policy				ARIC Council									
Investment Policy				Council									
Payment of Distributions Policy				ARIC Council									