

Planning Meeting

ANNUAL FINANCIAL AUDIT OF THE SHIRE OF MERREDIN FOR THE YEAR ENDED 30 JUNE 2021

ATTENDEES:

Shire of Merredin

Councillor	Julie Flockart – Shire President
Councillor	Mal Willis - Deputy President
Councillor	Leah Boehme
Councillor	Romolo Patroni
Mark Dacombe	Temporary CEO
Geoff Garside	A/EMCS

Audit Partners Australia

Leanne Oliver	Director
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Office of the Auditor General

Mona Loo	Director, Financial Audit
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Date & Time: 15th June 2021 at 1.30am

Location: Via Zoom

Agenda

1. Introduction
2. Planning Summary, including:
 - Significant aspects of this year's audit
 - Audit Approach
 - Key Requirements and Schedule for Providing Information
3. Closing Comments