



Audit and Risk Committee Action List

MEETING DATE	ACTION NO.	DESCRIPTION	DUE DATE	RESPONSIBLE OFFICER	STATUS
Oct-24	5	The ARC committee to recommend to the LVFC Board	23-Oct-23	ARC Committee	Ongoing, actioned
	7	Review ARC terms of reference	Jan-24	ARC Committee	Done, for review at board
Jan-24	10				
	11				
	12				
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	16				
Apr-24	17	GM to include Confirmation of Cameron's audit plan and	Apr-24	GM	
	18	KB to provide paperwork reflecting cyber recommendations	Apr-24	GM	
	19	KB to provide draft budget when ready in next 2 months	Jun-24	GM	