



Victoria Park - Compliance Audit Return 2020

Optional Questions					
No	Reference	Question	Response	Comments	Respondent
1	Financial Management Reg 5 (2)(c)	Did the CEO review the appropriateness and effectiveness of the local government's financial management systems and procedures in accordance with Financial Management Reg 5(2)(c) within the three years prior to 31 December 2020? If yes, please provide the date of council's resolution to accept the report.	Yes	Financial Management Review conducted by Moore Stephens accountants.	Stuart Billingham
2	Audit Reg 17	Did the CEO review the appropriateness and effectiveness of the local government's systems and procedures in relation to risk management, internal control and legislative compliance in accordance with Audit Reg 17 within the three years prior to 31 December 2020? If yes, please provide date of council's resolution to accept the report.	Yes	Reviews conducted as three separate reviews. Legislative Compliance 16 April 2019; Internal Controls 17 September 2019; and Risk Management 17 December 2019.	Bana Brajanovic
3	s.5.87C(2)	Where a disclosure was made under sections 5.87A or 5.87B, was the disclosure made within 10 days after receipt of the gift?	Yes		Bana Brajanovic
4	s.5.87C	Where a disclosure was made under sections 5.87A or 5.87B, did the disclosure include the information required by section 5.87C?	Yes		Bana Brajanovic
5	s.5.90A(2)	Did the local government prepare and adopt by absolute majority a policy dealing with the attendance of council members and the CEO at events?	Yes	Adopted at the Ordinary Council Meeting held on 21 April 2020.	Bana Brajanovic
6	s.5.90A(5)	Did the CEO publish an up-to-date version of the attendance at events policy on the local government's official website?	Yes	The policy is available on the Town's website.	Bana Brajanovic
7	s.5.96A(1), (2), (3) & (4)	Did the CEO publish information on the local government's website in accordance with sections 5.96A(1), (2), (3), and (4)?	Yes	Information available on the Town's website under Council documents.	Bana Brajanovic
8	s.5.128(1)	Did the local government prepare and adopt (by absolute majority) a policy in relation to the continuing professional development of council members?	Yes	Adopted at the Ordinary Council Meeting held on 21 April 2020.	Bana Brajanovic



Department of
**Local Government, Sport
and Cultural Industries**

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9	s5.127	Did the local government prepare a report on the training completed by council members in the 2019/2020 financial year and publish it on the local government's official website by 31 July 2020?	Yes	Report located on Town's website and updated regularly.	Bana Brajanovic
10	s6.4(3)	By 30 September 2020, did the local government submit to its auditor the balanced accounts and annual financial report for the year ending 30 June 2020?	Yes	KPMG sent Draft AFR by email before 30 Sept 2020.	Stuart Billingham

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