



City of Nedlands

AGENDA

Audit, Risk and Improvement Committee Meeting

Wednesday 17 June 2026

Notice of Meeting

An Audit, Risk and Improvement Committee Meeting of the City of Nedlands is to be held on Wednesday 17 June 2026 in the Council Chambers at 71 Stirling Highway, Nedlands commencing at 12:00 pm.

Arthur Kyron | Interim Chief Executive Officer
Monday, 15 June 2026



Information

Audit, Risk and Improvement Committee (ARIC) meetings are run in accordance with the City of Nedlands Standing Orders Local Law. If you have any questions in relation to the agenda, procedural matters, addressing the ARIC or attending these meetings please contact the Governance Officer on 9273 3500 or governance@nedlands.wa.gov.au

Public Question Time

Public question time at an ARIC meeting is available for members of the public to ask a question about items on the agenda. Questions asked by members of the public are not to be accompanied by any statement reflecting adversely upon any Council Member, Committee Member or Employee.

Questions should be submitted via the online form available on the City's website: [Public question time | City of Nedlands](#)

Questions may be taken on notice to allow adequate time to prepare a response and all answers will be published in the minutes of the meeting.

Addresses by Members of the Public

Members of the public may make presentations or ask questions on items contained within the agenda. Presentations are limited to 3 minutes. Members of the public must complete the online registration form available on the City's website: [Public Address Registration Form | City of Nedlands](#)

The Presiding Member will determine the order of speakers to address the ARIC, and the number of speakers is to be limited to 2 in support and 2 against any item on an ARIC meeting Agenda. The Public address session will be restricted to 15 minutes unless the ARIC, by resolution decides otherwise.

Disclaimer

Members of the public who attend ARIC meetings should not act immediately on anything they hear at the meetings. Confirmed minutes provide clarification of the ARIC's final position.

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1 DECLARATION OF OPENING

This item will be dealt with at this point.

2 PRESENT, APOLOGIES AND LEAVE OF ABSENCE (PREVIOUSLY APPROVED)

This item will be dealt with at this point.

3 PUBLIC QUESTION TIME

Questions received from members of the public will be read at this point. The order in which the Chief Executive Officer receives questions shall determine the order of questions, unless the Presiding Member determines otherwise. Questions must relate to a matter on the Agenda.

4 ADDRESSES BY MEMBERS OF THE PUBLIC

Members of the public may make an address to the ARIC by completing a Public Address Registration Forms via the City's website. Public addresses must relate to a matter on the Agenda.

5 DISCLOSURES OF FINANCIAL INTEREST

Any disclosures of Financial Interest will be dealt with at this point.

6 DISCLOSURES OF INTERESTS AFFECTING IMPARTIALITY

Any disclosures of Interests Affecting Impartiality will be dealt with at this point.

7 DECLARATIONS BY MEMBERS THAT THEY HAVE NOT GIVEN DUE CONSIDERATION TO PAPERS

This item will be dealt with at this point.



8 CONFIRMATION OF MINUTES

8.1 Audit, Risk and Improvement Committee Meeting held Wednesday, 11 March 2026

Officer Recommendation

The Minutes of the Audit, Risk and Improvement Committee Meeting held Wednesday, 11 March 2026 are to be CONFIRMED.



9 REPORTS

9.1 Terms of Reference - Update

Report Number	ARIC08.06.2026
Applicant	City of Nedlands
Disclosure of Interest	Nil
Voting Requirements	Absolute Majority
Authority/Discretion	Executive
Contributing Officer	Laurence Williams - Process and Organisational Improvement Analyst
Responsible Officer	Jonathan Allen - Manager Governance and Risk Management
Director	Arthur Kyron - Interim Chief Executive Officer
Attachments	<ol style="list-style-type: none">1. Audit Risk and Improvement Committee - Terms of Reference - Tracked Changes [9.1.1]2. Audit Risk and Improvement Committee - Terms of Reference - Revised Version [9.1.2]

Purpose

The purpose of this report is for the Audit Risk and Improvement Committee (ARIC) to consider proposed updates to its Terms of Reference (TOR), for subsequent presentation to Council.

Officer Recommendation

The Committee RECOMMENDS TO COUNCIL that the Audit, Risk and Improvement Committee Terms of Reference (Attachment 2) be adopted.

Background

The Western Australian local government sector is transitioning from traditional Audit Committees to Audit, Risk and Improvement Committees. This change stems from Sections 86 to 90 of the *Local Government Amendment Act 2024*, which officially commenced on 1 January 2026. Under these provisions, local governments are granted a strict six-month transitional window to achieve full compliance, making the hard deadline 30 June 2026.

In anticipation of the legislative change, the City of Nedlands transitioned to the ARIC format and adopted the TOR on 25 February 2026 (CPS07.02.25), and the ARIC TORs were confirmed as part of the appointment to Committees on the 22 April.

A further review of the TOR has been carried out by Administration to ensure legislative compliance and to suggest further improvements for ARICs consideration. A tracked change version of the TOR is shown at Attachment 1. The clean version, incorporating the suggested amendments, is shown at Attachment 2.



Consultation

Nil

Strategic Implications

This item is strategically aligned to the City of Nedlands Council Plan 2023-33 vision and desired outcomes as follows:

Vision: Sustainable and responsible for a bright future

Performance

11. Effective leadership and governance.

Financial Implications

Nil

Legislative and Policy Compliance

The requirements to establish an ARIC, and related provisions, are contained in Part 7, Division 1A of *Local Government Act 1995*.

Further detail is set out in the *Local Government (Audit) Regulations 1996*. This includes the statutory functions of the ARIC, which are provided for at regulation 16.

Risk Considerations

Risk Category	Risk Rating	Comment on Risk
Compliance	Low	By reviewing and continuing to ensure the TOR are aligned with the statutory provisions, the City is taking a positive approach to ensuring statutory compliance.

Analysis and Conclusion

Officers consider it appropriate for ARIC to review its own Terms of Reference, particularly given that a new committee group has been formed following a period of Commissioners. This will ensure members of ARIC have a clear scope and understanding of the committees role, and are able to input into its future direction and oversight.

As shown in the attachments, the following updates to the TOR have been proposed:



- Amending cadence from monthly to at least quarterly. This allows for significant and impactful regular operational and strategic updates with ad hoc updates as necessary;
- Clear alignment with updated audit regulations and the Local Government Act 1995 as they relate to audit, risk and improvement; and
- Alignment to the City's Standing Orders Local Law Order of business, with scope to omit items as necessary to facilitate efficient meetings;
- Explicit reference now made to delegation to meet with auditors as per 17.1A of the Act; and
- Removal of the reference to regulation 5(2)(c) of the Financial Management Regulations to conduct a review of the local government's financial management systems, which is now incorporated into regulation 17 of the Local Government (Audit) Regulations 1996.

It is recommended that ARIC endorse and recommend its TOR for Council approval.



1. Purpose

~~1.1.—~~The audit, risk and improvement committee (ARIC) is established by Council ~~in accordance with the Local Government Act 1995, part 7, to assist the Council under Regulation 16 of the Local Government (Audit) Regulations 1995 to discharge its responsibilities with regard to the exercise of due care, diligence and skill in relation to:~~

~~(a)—~~The reporting of financial information, the application of accounting policies, and the management of the financial affairs of the City,

~~(b)~~ The assessment of the adequacy of the management of risk to support the Council in fulfilling its governance and oversight responsibilities as they relate to internal and external audit functions, risk management systems, financial reporting, internal control, and continuous improvement.

2. Authority

As prescribed in Regulation 16 of the *Local Government (Audit) Regulations 1996*, ~~the committee~~ARIC is to provide guidance and assistance to Council on matters relevant to its terms of reference.

~~The Committee~~ARIC is a formally appointed Committee of Council and is responsible to the Council.

~~ARIC~~~~The Committee~~ does not have executive powers or authority to implement actions in areas over which the Chief Executive Officer (CEO) has legislated responsibility, and it does not have any delegated financial responsibility, ~~The committee~~ARIC does not have management functions and cannot involve itself in management processes or procedures.

3. Membership

3.1. ~~The Committee~~ARIC will consist of seven members. The membership shall consist of:

~~(a)~~a) A Presiding Member

~~(b)~~b) Deputy Presiding Member

~~(c) Four Councillors~~

c) The Mayor

d) Four Councillors

~~(d)~~

~~Committee~~ARIC members must declare conflicts of interest in accordance with regulation 22 of the *Local Government (Model Code of Conduct) Regulations 2021*, in a written notice given to the CEO before the meeting or at the meeting immediately before the matter is discussed.

All members of ~~the Committee~~ARIC are bound by the Code of Conduct for Elected Members, Committee Members and Candidates.

3.2 Presiding and Deputy Presiding Member

Appointment of independent Presiding and Deputy Presiding Member will be made following a public advertisement. The evaluation of potential members will be reviewed by the CEO for recommendation to Council.

Appointments will be approved through absolute majority of Council based on the potential member's experience and qualifications in any or all the following:



- a) Internal ~~and external~~ audit;
- b) Risk management;
- c) Financial management/reporting;
- d) Information and Systems Technology;
- e) Audit Committee practices; ~~and~~
- f) Understanding of complexities associated with the City.

A presiding or deputy presiding member cannot:

- ~~i.a)~~ Be a council member of the City or a council member of any other local government; ~~ii.~~
- ~~ii.b)~~ Be an employee of the City or someone who is nominated by, or is to be appointed to represent, any employee of the City;
- ~~iii.c)~~ Have any operating responsibilities with the City; ~~or~~
- ~~iv.d)~~ Provide paid services to the City either directly or indirectly in any other role.

Per section 7.1B (3) of the Local Government Act 1995 (the Act), if the office of Presiding Member is vacant; or the Presiding Member is not available or is not able or unwilling to perform the functions of Presiding Member, then ~~the Committee~~ARIC Members present at the meeting must choose the deputy of the Presiding Member, if present, to preside at the meeting.

3.3 Tenure

~~Members are appointed for up to two (2) year terms to coincide with the local government election cycle. The tenure of all members' appointments to the Committee must be compliant with Section 5.11 of the Act, being up to two years terminating on the day of the Ordinary Council elections, at which time all members will be eligible for appointment.~~

Council may terminate the appointment of any member prior to the expiry of their term, if:

- a) ~~The Committee~~ARIC Chairperson~~Presiding Member~~ considers that the member is not making a positive contribution to the ~~C~~committee.



City of Nedlands

- b) ~~The member is found to be in breach of the Council's Code of Conduct for Elected Members, Committee Members and Candidates or a serious contravention of the Act.~~
- c) A member's conduct, action or comments bring the City into disrepute.

3.4 — Entitlements

~~The Presiding and Deputy Presiding Members will be entitled to a meeting fee at the maximum allowable under Band 2.~~



4. Functions of ARIC

4.1 Review and report recommendations to Council on:

- a) audits under Part 7 of the Act
- b) compliance audits (including compliance audit return under Regulation 14 of Local Government (Audit) Regulations 1996)
- c) CEO reviews conducted under Regulation 17 of Local Government (Audit) Regulations 1996

4.2 Review and report to Council on the appropriateness and effectiveness of the City's:

- a) financial management systems and procedures
- b) legislative compliance systems and procedures
- c) risk management systems and procedures

4.3 Monitor and report to Council on improvements to, and implementation of actions arising from:

- a) audits
- b) compliance audits
- c) reviews under Regulation 17 of Local Government (Audit) Regulations 1996
- d) any statutory audit or review recommendations (including Inspectors' reports)

4.4 Review the performance of the City and provide direction and input on efficiency and effectiveness in achieving outcomes from the Remediation Plan.

4.5 Consider (at least twice annually) reports in relation to the management of risk within the City and satisfy itself that appropriate controls and processes are in operation and are adequate for dealing with the risks that impact on the City. Address any specific requests referred to it from Council in relation to issues of risk and risk management.

4.6 Perform any function conferred by the Act, regulations or another written law.

- ~~(a) — guide and assist the local government in carrying out —~~
 - ~~(i) — its functions under Part 6 of the Act; and~~
 - ~~(ii) — its functions relating to other audits and other matters related to financial management;~~
- ~~(b) — to guide and assist the local government in carrying out the local government's functions in relation to audits conducted under Part 7 of the Act;~~
- ~~(c) — to review a report given to it by the CEO under regulation 17(3) (the CEO's Report) and is to —~~



- ~~(i) — report to the council the results of that review; and~~
- ~~(ii) — give a copy of the CEO's report to the council;~~
- ~~(d) — to monitor and advise the CEO when the CEO is carrying out functions in relation to a review under —~~
 - ~~(i) — regulation 17(1); and~~
 - ~~(ii) — the Local Government (Financial Management) Regulations 1996 regulation 5(2)(c);~~
- ~~(e) — to support the auditor of the local government to conduct an audit and carry out the auditor's other duties under the Act in respect of the local government; to oversee the implementation of any action that the local government —~~
 - ~~(i) — is required to take by section 7.12A(3); and~~
 - ~~(ii) — has stated it has taken or intends to take in a report prepared under section 7.12A(4)(a); and~~
 - ~~(iii) — has accepted should be taken following receipt of a report of a review conducted under regulation 17(1); and~~
 - ~~(iv) — has accepted should be taken following receipt of a report of a review conducted under the Local Government (Financial Management) Regulations 1996 regulation 5(2)(c);~~
- ~~(f) — to perform any other function conferred on the audit committee by these regulations or another written law.~~



4.2 The ARIC shall have as its primary duties and responsibilities the following financial audit and risk management tasks;

- (i) To meet with the Council's internal and external auditors and review the Audit Management Plan prior to the conduct of the financial audits each year;
- (ii) To ensure that internal and external financial audits are conducted in accordance with the brief and the terms of appointment and that matters of concern to the Council and/or ARIC are being addressed;
- (iii) Ensure that the Council's financial affairs and systems and processes are being managed and reported in accordance with statutory requirements and Australian Accounting Standards;
- (iv) Ensure that relevant financial information is reported to Council in a form that meets the needs and expectations of Council, clearly setting out the key relevant financial data, such that the Council can confidently understand the financial performance of the Council's affairs;
- (v) Review the financial audit report and make appropriate recommendations to Council;

Where appropriate and with the approval of Council seek advice and/or assistance in relation to matters pertaining to the audit or financial affairs of the City;

- (vi) Monitor the implementation of the Audit Management Plan and
- (vii) To address any specific requests referred to it from Council in relation to issues of financial management.

5. Risk Management

6.

7. Monitor the implementation of the Strategic Risk Management Plan;

8. As a minimum twice yearly consider a report in relation to the management of risk within the City of Nedlands and satisfy itself that appropriate controls and processes are in operation and are adequate for dealing with the risks that impact on the City;

1. Address any specific requests referred to it from Council in relation to issues of risk and risk management.



~~10. Items to be determined by Council.~~

~~11.~~

~~5. Staff Decisions of ARIC~~

~~5.1 A decision of ARIC is to be made by simple majority.~~

~~6 Staff~~

~~6.~~

6.1 The following staff will usually attend ARIC meetings to provide technical support and advice:

~~a) Chief Executive Officer~~

~~b) Director of Corporate Service, City Performance and Community Developments~~

Manager, Governance and Risk Management Office

~~c)~~

~~d) Other staff, when requested by the ARIC through the Chief Executive Officer.~~

6.2 Where necessary the CEO or the CEO delegate will act as the independent observer for any secret ballots of the ARIC members.

~~12.7. Invitees/Attendees~~

~~7.1 The ARIC may invite non-voting external experts, community members, representatives of auditors and/or other relevant persons with appropriate qualifications to attend, address or advise the ARIC, within the ambit of its tasks.~~

~~6.17.2~~ The scope, duration and terms of external persons input will be determined by election amongst the members of ~~the committee~~ ARIC and where necessary with the approval of Council (e.g. if authorisation of funding is required).

~~13.8. Audit Committee ARIC Meetings~~



~~7.18.1~~ The ARIC operates under the Council's Standing Orders Local Law. ~~The order of business shall reflect that set out in 3.2 (1), with scope for items k, l, m, n, p, and q to be excluded at the discretion of the CEO.~~

~~7.28.2~~ The ARIC shall formally meet at least ~~monthly~~ quarterly. ~~A schedule of meetings will be developed and agreed to by the members. Additional meetings may be called by the presiding member.~~ It is the responsibility of the presiding member to call the meetings of the ARIC.

~~7.3~~ ARIC meetings will be guided by the model agenda provided in Attachment 4

~~8.3~~ The quorum for a meeting will be 50% of the members of the ARIC as per section 5.19 of the ~~Local Government Act 1995A~~.

9. Delegation

~~7.49.1~~ The ARIC is delegated the authority to meet with the appointed external auditor, as required by section 7.12A. (2) of the Act.

14.10. Reporting to the Council

~~10.1~~ All ARIC draft minutes are to be provided to Council ~~at the next Council meeting~~.



Document Control box			
Document Responsibilities:			
Owner:	Council	Owner Business Unit:	CEO Office
Inception Date:		Decision Maker:	Council
Review Date:	November 2027	Repeal and Replace:	
Version history:	Approved OCM 22 April 2026 CEO08.04.26[_____]		
Compliance Requirements:			
Legislation:	<i>Local Government Act 1995 (WA)</i>		
Delegation:	NA		
Council Plan 2023 - 2033	Performance 11. Effective leadership and governance.		



1. Purpose

The audit, risk and improvement committee (ARIC) is established by Council to support the Council in fulfilling its governance and oversight responsibilities as they relate to internal and external audit functions, risk management systems, financial reporting, internal control, and continuous improvement.

2. Authority

As prescribed in Regulation 16 of the *Local Government (Audit) Regulations 1996*, ARIC is to provide guidance and assistance to Council on matters relevant to its terms of reference.

ARIC is a formally appointed Committee of Council and is responsible to the Council.

ARIC does not have executive powers or authority to implement actions in areas over which the Chief Executive Officer (CEO) has legislated responsibility, and it does not have any delegated financial responsibility, ARIC does not have management functions and cannot involve itself in management processes or procedures.

3. Membership

3.1. ARIC will consist of seven members. The membership shall consist of:

- a) A Presiding Member
- b) Deputy Presiding Member
- c) The Mayor
- d) Four Councillors

ARIC members must declare conflicts of interest in accordance with regulation 22 of the *Local Government (Model Code of Conduct) Regulations 2021*, in a written notice given to the CEO before the meeting or at the meeting immediately before the matter is discussed. All members of ARIC are bound by the Code of Conduct for Elected Members, Committee Members and Candidates.

3.2 Presiding and Deputy Presiding Member

Appointment of independent Presiding and Deputy Presiding Member will be made following a public advertisement. The evaluation of potential members will be reviewed by the CEO for recommendation to Council.

Appointments will be approved through absolute majority of Council based on the potential member's experience and qualifications in any or all the following:

- a) Internal and external audit
- b) Risk management



- c) Financial management/reporting
- d) Information and Systems Technology
- e) Audit Committee practices
- f) Understanding of complexities associated with the City.

A presiding or deputy presiding member cannot:

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- b) Be an employee of the City or someone who is nominated by, or is to be appointed to represent, any employee of the City
- c) Have any operating responsibilities with the City
- d) Provide paid services to the City either directly or indirectly in any other role

Per section 7.1B (3) of the Local Government Act 1995 (the Act), if the office of Presiding Member is vacant; or the Presiding Member is not available or is not able or unwilling to perform the functions of Presiding Member, then ARIC Members present at the meeting must choose the deputy of the Presiding Member, if present, to preside at the meeting.

3.3 Tenure

Members are appointed for up to two (2) year terms to coincide with the local government election cycle.

Council may terminate the appointment of any member prior to the expiry of their term if:

- a) Presiding Member considers that the member is not making a positive contribution to the committee
- b) The member is found to be in breach of the Council's Code of Conduct for Elected Members, Committee Members and Candidates or a serious contravention of the Act
- c) A member's conduct, action or comments bring the City into disrepute

4. Functions of ARIC

4.1 Review and report recommendations to Council on:

- a) audits under Part 7 of the Act
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- b) legislative compliance systems and procedures
- c) risk management systems and procedures

4.3 Monitor and report to Council on improvements to, and implementation of



actions arising from:

- a) audits
- b) compliance audits
- c) reviews under Regulation 17 of Local Government (Audit) Regulations 1996
- d) any statutory audit or review recommendations (including Inspectors' reports)

- 4.4 Review the performance of the City and provide direction and input on efficiency and effectiveness in achieving outcomes from the Remediation Plan.
- 4.5 Consider (at least twice annually) reports in relation to the management of risk within the City and satisfy itself that appropriate controls and processes are in operation and are adequate for dealing with the risks that impact on the City. Address any specific requests referred to it from Council in relation to issues of risk and risk management.
- 4.6 Perform any function conferred by the Act, regulations or another written law.

5. Decisions of ARIC

- 5.1 A decision of ARIC is to be made by simple majority.

6. Staff

- 6.1 The following staff will usually attend ARIC meetings to provide technical support and advice:
 - a) Chief Executive Officer
 - b) Director, City Performance and Community Development
 - c) Manager, Governance and Risk Management Office
 - d) Other staff, when requested by the ARIC through the CEO
- 6.2 Where necessary the CEO or the CEO delegate will act as the independent observer for any secret ballots of the ARIC members.

7. Invitees/Attendees

- 7.1 The ARIC may invite non-voting external experts, community members, representatives of auditors and/or other relevant persons with appropriate qualifications to attend, address or advise the ARIC, within the ambit of its tasks.
- 7.2 The scope, duration and terms of external persons input will be determined by election amongst the members of ARIC and where necessary with the approval of Council (e.g. if authorisation of funding is required).

8. ARIC Meetings

- 8.1 The ARIC operates under the Council's Standing Orders Local Law. The order of business shall reflect that set out in 3.2 (1), with scope for items



k, l, m, n, p, and q to be excluded at the discretion of the CEO.

8.2 The ARIC shall formally meet at least quarterly. It is the responsibility of the presiding member to call the meetings of the ARIC.

8.3 The quorum for a meeting will be 50% of the members of the ARIC as per section 5.19 of the A.

9. Delegation

9.1 The ARIC is delegated the authority to meet with the appointed external auditor, as required by section 7.12A (2) of the Act.

10. Reporting to the Council

10.1 All ARIC draft minutes are to be provided to Council.

Document Control box			
Document Responsibilities:			
Owner:	Council	Owner Business Unit:	CEO Office
Inception Date:		Decision Maker:	Council
Review Date:	November 2027	Repeal and Replace:	
Version history:	Approved OCM []		
Compliance Requirements:			
Legislation:	<i>Local Government Act 1995 (WA)</i>		
Delegation:	The ARIC is delegated the authority to meet with the appointed external auditor, as required by section 7.12A (2) of the Act.		
Council Plan 2023 - 2033	Performance 11. Effective leadership and governance.		



10 CONFIDENTIAL ITEMS

The below Reports are **CONFIDENTIAL** in accordance with Section 5.23(2), of the Local Government Act 1995 (LG Act) which provides that the ARIC may close to members of the public a meeting, or part of a meeting, if the meeting (or part meeting) deals with a matter identified in sub sections (a) – (h) of section 5.23(2). The reports listed below have been identified as confidential for the following reasons:

Item 10.1: Internal Audit - Status Update

- Section 5.23(4)(e) information the making public of which would be likely to endanger the security (including cyber-security) of any of the local government's property or operations;

Item 10.2: Risk - Status Update

- Section 5.23(4)(e) information the making public of which would be likely to endanger the security (including cyber-security) of any of the local government's property or operations;

Item 10.1: OAG - Update

- Section 5.23(4)(e) information the making public of which would be likely to endanger the security (including cyber-security) of any of the local government's property or operations;

ARIC Members are reminded that, should ARIC resolve to close to members of the public that part of its meeting at which this Report and related documents is to be considered, then they are to ensure that the information remains **CONFIDENTIAL** and should not disclose the content of this Report or any related document to any other person. To do so may be an improper use of the information under section 5.93 of the LG Act.

Officer Recommendation

The Committee, in accordance with Section 5.23(2) of the Local Government Act 1995, which permits the meeting to be closed to the public for business relating to Section 5.23(4)(e) information the making public of which would be likely to endanger the security (including cyber-security) of any of the local government's property or operations.



10.1 Internal Audit - Status Update

Report Number	ARIC09.06.2026
Applicant	City of Nedlands
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Authority/Discretion	Executive
Contributing Officer	Laurence Williams - Process and Organisational Improvement Analyst
Responsible Officer	Jonathan Allen - Manager Governance and Risk Management
Director	Arthur Kyron - Interim Chief Executive Officer
Attachments	1. Internal Audit Status Report June 2026 [10.1.1] - CONFIDENTIAL REDACTED



10.2 Risk - Status Update

Report Number	ARIC10.06.2026
Applicant	City of Nedlands
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Authority/Discretion	Executive
Contributing Officer	Laurence Williams - Process and Organisational Improvement Analyst
Responsible Officer	Jonathan Allen - Manager Governance and Risk Management
Director	Arthur Kyron - Interim Chief Executive Officer
Attachments	<ol style="list-style-type: none">1. City of Nedlands Strategic Risk Register v 0.1 [10.2.1] - CONFIDENTIAL REDACTED2. Co N Risk Heatmap Slides [10.2.2] – CONFIDENTIAL REDACTED



10.3 OAG - Update

Report Number	ARIC11.06.2026
Applicant	City of Nedlands
Disclosure of Interest	Nil
Voting Requirements	Simple Majority
Authority/Discretion	Information
Contributing Officer	Andrew Van Rooyen - Chief Information Officer
Responsible Officer	Thushara Wijesiri - Manager Financial Services
Director	Noelene Jennings - Acting Director City Performance and Community Development
Attachments	<ol style="list-style-type: none">1. City of Nedlands - Financial Audit Management Letter Attachment A - 30 June 2024 [10.3.1] – CONFIDENTIAL REDACTED2. City of Nedlands - IS Management Letter Attachment B - 30 June 2024 [10.3.2] – CONFIDENTIAL REDACTED



11 ANY OTHER BUSINESS

This item will be dealt with at this point.



12 DATE OF NEXT MEETING

Officer Recommendation

This item will be dealt with at this point.



13 DECLARATION OF CLOSURE

There being no further business, the Presiding Member will declare the meeting closed.