

CLIENT NAME: SHIRE OF Kondinin

YEAR END: 30 JUNE 2023

FINANCIAL AUDIT ENTRANCE MEETING AGENDA

Date of Meeting: 27 June 2023
Time: 11 am
Location: 11 Gordon St, Kondinin WA 6367 / Video/teleconference
Attendees: Kent Mouritz (Shire President) Audit Committee Chair
Beverley Gangell (Deputy President)
David Burton (CEO)
Vince Bugna, (Finance Manager)
Liang Wong (Assistant Director, OAG)
Robert Hall (Dry Kirkness Audit Director)

DISCUSSION POINTS

1.	OUR AUDIT APPROACH
2.	BUSINESS OPERATIONS
3.	SIGNIFICANT RISKS AND AUDIT FOCUS AREAS IDENTIFIED <ul style="list-style-type: none">• SEE PAGE 9 OF PLANNING SUMMARY
4.	SIGNIFICANT ASSETS ACQUIRED AND DISPOSED
5.	COMPLIANCE WITH LAWS AND REGULATIONS
6.	CHANGES IN ACCOUNTING POLICIES
7.	RELATED PARTIES / ENTITIES
8.	REPORTING PROTOCOLS <ul style="list-style-type: none">• SIGNIFICANT ISSUES IDENTIFIED DURING THE AUDIT• INTERIM MANAGEMENT LETTER• FINAL MANAGEMENT LETTER
9.	AUDIT TEAM
10.	AUDIT TIMETABLE