

AGENDA

SUBJECT Audit & Risk Committee Meeting
VENUE Trust's Boardroom, 124 Main Street, Greytown
DATE Thursday 20 May 2021
TIME 9.30am



**GREYTOWN
TRUST LANDS**
Growing the Community since 1871

1.	Conduct of Business:
1.1	Apologies
1.2	Conflicts of Interest Declarations
2.	Minutes:
2.1	Audit & Risk Committee 3 August 2020
3.	Business:
3.1	Audit arrangements report
3.2	Fraud Risk Assessment
3.3	Management and Governance Initial Representations
3.4	Draft Performance Report Y/E 31 March 2021
4.	Next meeting:
4.1	Date to be confirmed