
LOCAL GOVERNMENT

LG301*

Local Government Act 1995

**Local Government (Audit) Amendment
Regulations 2013**

Made by the Governor in Executive Council.

1. Citation

These regulations are the *Local Government (Audit) Amendment Regulations 2013*.

2. Commencement

These regulations come into operation as follows —

- (a) regulations 1 and 2 — on the day on which these regulations are published in the *Gazette*;
- (b) the rest of the regulations — on the day after that day.

3. Regulations amended

These regulations amend the *Local Government (Audit) Regulations 1996*.

4. Regulation 16 amended

In regulation 16:

- (a) in paragraph (b)(iv) delete “management.” and insert:

management;
- (b) after paragraph (b) insert:

and
- (c) is 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.

5. Regulation 17 inserted

After regulation 16 insert:

17. CEO to review certain systems and procedures

- (1) The CEO is to review the appropriateness and effectiveness of a local government's systems and procedures in relation to —
 - (a) risk management; and
 - (b) internal control; and
 - (c) legislative compliance.
- (2) The review may relate to any or all of the matters referred to in subregulation (1)(a), (b) and (c), but each of those matters is to be the subject of a review at least once every 2 calendar years.
- (3) The CEO is to report to the audit committee the results of that review.

By Command of the Governor,

G. MOORE, Clerk of the Executive Council.