Attachment A

ABC Audit & Risk Committee meetings dates

2016

- 8 April
- 8 June
- 4 August
- 6 October
- 7 December

2017

- 7 February
- 30 March
- 1 August
- 4 October
- 21 November

2018

- 28 March
- 12 June
- 30 July
- 9 August
- 12 December

2019

- 21 February
- 2 April
- 4 June
- 15 August
- 29 November

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Attachment B

Group Audit assignments that included consideration of fraud (primary or secondary focus), first for each year:

Year	Entity/ Division	Activity	Completion
2016	Product & Content Technology	Audit	Jan-16
2016	Finance	Audit	Feb-16
2016	Entertainment & Specialist	Audit	Feb-16
2016	Various	Verification	Apr-16
2016	Strategy	Audit	Aug-16
2016	Regional & Local	Audit	Aug-16
2016	News, Analysis & Investigations	Audit	Aug-16
2016	All ABC	Audit	Nov-16
2016	Content teams	Audit	Dec-16
2017	Product & Content Technology	Audit	Jan-17
2017	Melbourne Accommodation Project	Audit	Feb-17
2017	All ABC	Audit	Mar-17
2017	Audiences	Audit	Mar-17
2017	Strategy	Audit	Mar-17
2017	News, Analysis & Investigations	Audit	Apr-17
2017	Regional & Local	Audit	May-17
2017	Finance	Audit	May-17
2017	Entertainment & Specialist	Audit	Jun-17
2018	All ABC	Audit	Jan-18
2018	Finance	Audit	Jul-18
2018	News, Analysis & Investigations and Finance	Audit	Nov-18
2019	News, Analysis & Investigations and People & Culture	Audit	May-19
2019	Entertainment & Specialist	Audit	Jun-19
2019	All ABC	Audit	Jul-19
2019	Content teams	Audit	Sep-19

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