

16 September 2024

Notice of Motion No. 160

Monitoring of Grants Funding

I hereby give notice that it is my intention to move the following motion at the Council Meeting on 16 September 2024:

That Council resolve to:

1. Include in future funding agreements, for any organisation that is in receipt of more than \$100,000 in grant funding from Knox Council in any financial year, a requirement for the organisation to submit audited financial statements to Council as part of its grant acquittal process; and
2. Request the Audit & Risk Committee to include within the future strategic internal audit plan an internal audit reviewing the effectiveness of controls Council has in place to ensure grant funding to external organisations is appropriately expended for the purposes for which it is provided.

Cr Darren Pearce
Taylor Ward

