

# LOCAL GOVERNMENT REGULATION REVIEW SPECIALISTS



## Professional Advice, Practical Solutions

### WE'RE HERE TO HELP

Our specialist team are here to assist you to meet compliance with *Financial Management Regulation 5(2)(c)* and *Audit Regulation 17*.

Our process and delivery is designed to help the CEO assess the performance of the control environment of the local government's financial management, risk management, legislative compliance and internal controls systems.

### FINANCIAL MANAGEMENT REGULATION 5 REVIEW

We seek opportunities to identify potential improvements to the appropriateness and effectiveness of the financial management systems and procedures to report to the CEO, as required by *Local Government (Financial Management) Regulation 5(2)(c)*.

Our service also covers the systems and procedures established by the CEO in performing the duties defined by *Local Government (Financial Management) Regulation 5(1)*.

### AUDIT REGULATION 17 REVIEW

We undertake an examination of your systems and procedures for risk management, internal controls and legislative compliance, providing the CEO with the background information necessary to determine their appropriateness and effectiveness.

### ONE REVIEW PROJECT

We have developed an effective methodology for undertaking these services either individually or as an efficient combined review.

The combined review includes the testing of financial and non-financial systems and procedures.

### THE RIGHT FIT

We provide a complete team with the most collective years of local government experience, expertise and knowledge in Western Australia, along with WALGA preferred supplier status.

We tailor our approach to your individual needs, assisting the CEO to meet their obligations under these regulations. Our service focuses on more than compliance and seeks to add value to your team and highlighting practical solutions and improvements.

### PROFESSIONAL AND EXPERIENCED TEAM

Our services are performed by staff with relevant qualifications and a depth of experience in undertaking these reviews and working within local government. This helps us provide an efficient and effective process aimed at improving your systems and procedures and supporting your staff throughout the review process.

#### CONTACT US

**We know local government backwards**

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