

Register of Committees and Membership

Risk management and audit committee

6 October 2025

| Register kept by | Chief Executive Officer |
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| Register type | Public |
| Legislative reference | Regulation 6(1)(b) of the Local Government Act 2019 |
| Document reference | LGR2.2/1 |
| Records number | 4827317 |
| Last review date | 06/10/2025 |

| Committee Name | Risk management and audit committee |
|-----------------------|---|
| Reference | https://www.darwin.nt.gov.au/council/committees/risk-management-audit-committee |
| Committee status | Current |
| Committee type | Advisory |
| Establishment details | Resolution ORD 410/21 |
| Remuneration status | Voluntary |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration)) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|---|---|---|
| Councillor Jimmy Bouhoris | 28/09/2021 | 12/09/2023 | Resolution ORD 411/21 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Elected Member |
| Councillor Brian O'Gallagher | 28/09/2021 | 12/09/2023 | Resolution ORD 411/21 | Meeting Frequency At least four times per year | Term of Appointment Two years |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|--|---|---|
| | | | | at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Elected Member |
| Councillor Morgan Rickard | 28/09/2021 | 12/09/2023 | Resolution ORD 411/21 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Financial Year Elected Member |
| Roland Chin | 09/02/2021 | 06/12/2022 | Resolution ORD 38/21 | Meeting Frequency At least four times per year at times and dates set by the Committee | Term of Appointment Two years Community Member |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
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| | | | | Appointed by Council Terms of Reference | Chair |
| Roland Chin | 12/10/2021 | 06/12/2022 | Resolution ORD 423/21 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council Terms of Reference | Term of Appointment Two years Community Member Chair |
| Shane Smith | 12/10/2021 | 12/09/2023 | Resolution ORD 423/21 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council Terms of Reference | Term of Appointment Two years Community Member |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration)) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|---|---|---|
| Sanja Hill | 12/10/2021 | 12/09/2023 | Resolution ORD 423/21 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Community Member |
| Ninad Sinkar | 12/10/2021 | 12/09/2023 | Resolution ORD 423/21 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Community Member |
| Roland Chin | 06/12/2022 | 26/11/2024 | Resolution ORD 175/22 | Meeting Frequency At least four times per year | Term of Appointment Two years |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration)) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
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| | | | | at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Community Member Chair |
| Sanja Hill | 26/09/2023 | 1/08/2025 | Resolution ORD 586/23 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Community Member |
| George Araj | 26/09/2023 | | Resolution ORD 586/23 | Meeting Frequency At least four times per year at times and dates set by the Committee | Term of Appointment Two years Community Member |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration)) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|---|--|---|
| | | | | Appointed by Council Terms of Reference | |
| Joe McCabe | 26/09/2023 | 20/12/2024 | Resolution ORD 586/23 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council Terms of Reference | Term of Appointment Two years Community Member |
| Councillor Jimmy Bouhoris | 12/09/2023 | 12/09/2024 | Resolution ORD 527/23 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council Terms of Reference | Term of Appointment Two years Elected Member |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration)) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|---|---|---|
| Councillor Ed Smelt | 12/09/2023 | 12/09/2024 | Resolution ORD 527/23 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Elected Member |
| Councillor Brian O'Gallagher | 12/09/2023 | 30/07/2024 | Resolution ORD 527/23 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Elected Member |
| Councillor Mick Palmer | 01/10/2024 | 01/08/2025 | Resolution ORD 403/24 | Meeting Frequency At least four times per year | Term of Appointment Two years |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration)) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|---|---|---|
| | | | | at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Elected Member |
| Councillor Jimmy Bouhoris | 01/10/2024 | 01/08/2025 | Resolution ORD 403/24 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Elected Member |
| Councillor Ed Smelt | 01/10/2024 | 01/08/2025 | Resolution ORD 403/24 | Meeting Frequency At least four times per year at times and dates set by the Committee | Term of Appointment Two years Elected Member |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|--|--|---|
| | | | | Appointed by Council Terms of Reference | |
| Roland Chin | 26/11/2024 | 31/08/2025 | Resolution ORD 551/24 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council Terms of Reference | Term of Appointment Two years Community Member Chair |
| Roland Chin | 1/10/2025 | | Resolution ORD454/25 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council Terms of Reference | Term of Appointment Two years Community Member Chair |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration)) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|---|---|---|
| Sanja Hill | 1/10/2025 | | Resolution ORD454/25 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Community Member |
| Tanya Jacobs | 1/10/2025 | | Resolution ORD454/25 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Community Member |
| Shara Reid | 1/10/2025 | | Resolution ORD454/25 | Meeting Frequency At least four times per year | Term of Appointment Two years |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration)) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|---|---|---|
| | | | | at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Community Member |
| Councillor Jimmy Bouhoris | 1/10/2025 | 30/09/2026 | Resolution ORD427/25 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Elected Member |
| Councillor Ed Smelt | 1/10/2025 | 30/09/2026 | Resolution ORD427/25 | Meeting Frequency At least four times per year at times and dates set by the Committee | Term of Appointment Two years Elected Member |

| Name of Committee Member (name of member) | Date Commenced (date membership of committee commenced) | Date Ceased (date membership of committee ceased, if applicable) | File Reference(s) (reference to council decision of appointment (if applicable) and any other relevant documents to membership (eg. registration) | Terms of Reference Details (link to doc plus details about expiry of elected member appointment; frequency of meetings etc) | Comments (for example, term of appointment if limited, whether the committee member chaired the committee etc) |
|--|--|---|--|---|---|
| | | | | Appointed by Council <u>Terms of Reference</u> | |
| Councillor Mick Palmer | 1/10/2025 | 30/09/2026 | Resolution ORD427/25 | Meeting Frequency At least four times per year at times and dates set by the Committee Appointed by Council <u>Terms of Reference</u> | Term of Appointment Two years Elected Member |