

REPORT 1 - 2021

To: MAYOR AND MEMBERS OF COUNCIL

The Audit Committee presents its first report for 2021 and recommends:

AC-0001-2021

That Councillor Stephen Dasko be appointed as Vice-Chair of the Audit Committee for the term ending November 14, 2022, or until a successor is appointed.

(AC-0001-2021)

AC-0002-2021

That the report dated February 16, 2021 from the Director, Internal Audit with respect to final audit reports:

1. Corporate Services Department, Finance Division, Accounts Payable Section – Procurement Cards Audit; and,
 2. Corporate Services Department, Information Technology Division – IT Projects Audit
- be received for information.

(AC-0002-2021)

AC-0003-2021

That the Corporate Report dated February 8, 2021 from the City Manager & Chief Administrative Officer regarding the status of outstanding audit recommendations as of December 31, 2020 be received for information.

(AC-0003-2021)