

REPORT 2 - 2021

To: MAYOR AND MEMBERS OF COUNCIL

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

AC-0004-2021

That the 2020 Audited Financial Statements for the City Of Mississauga (consolidated), City of Mississauga Public Library Board, Tourism Mississauga, City of Mississauga Trust Funds, Clarkson Business Improvement Area, Cooksville Business Improvement Area, Port Credit Business Improvement Area, Streetsville Business Improvement Area, Malton Business Improvement Area, and Enersource Corporation be received for information.

(AC-0004-2021)

AC-0005-2021

That the 2020 External Audit Findings Report, dated April 16, 2021 from the Commissioner of Corporate Services and Chief Financial Officer, which includes the Audit Findings Report from KPMG for the fiscal year 2020 for the City of Mississauga (City), be received for information.

(AC-0005-2021)

AC-0006-2021

That the report dated April 15, 2021 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, Works Operations and Maintenance Division, Works Admin, Operations and Maintenance Section, Works Maintenance Unit – Works Current Maintenance Contracts Audit; and,
2. Planning & Building Department, Building Division, Inspection Services Section – Building Permit Inspection Processes Audit

be received for information.

(AC-0006-2021)

AC-0007-2021

That the Corporate Report dated April 16, 2021 from the Director, Internal Audit entitled “Internal Audit Work Plan 2021-2023” be approved.

(AC-0007-2021)