
REPORT 3 - 2021

To: MAYOR AND MEMBERS OF COUNCIL

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

AC-0008-2021

That the report dated September 2, 2021 from the Director, Internal Audit with respect to final audit report, Corporate Services Department, Finance Division, Treasury Section – Investments Audit, be received for information.

AC-0009-2021

That the Corporate Report dated August 30, 2021 from the City Manager & Chief Administrative Officer regarding the status of outstanding audit recommendations as of June 30, 2021 be received for information.