

REPORT 1 - 2022

To: MAYOR AND MEMBERS OF COUNCIL

The Audit Committee presents its first report for 2022 and recommends:

AC-0001-2022

That the Corporate Report dated February 18, 2022 from the Director, Internal Audit entitled "Internal Audit Activity Report and Work Plan 2022-2024" be approved.

AC-0002-2022

That the report dated February 3, 2022 from the Director, Internal Audit with respect to final audit report, Community Services Department, Recreation Division, Community Development Section – Community Group Registry Program Audit, be received for information.

AC-0003-2022

That the Corporate Report dated February 4, 2022 from the City Manager & Chief Administrative Officer regarding the status of outstanding audit recommendations as of December 31, 2021 be received for information.