

REPORT 4 - 2021

To: MAYOR AND MEMBERS OF COUNCIL

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

AC-0010-2021

That the report dated November 10, 2021 from the Commissioner of Corporate Services and Chief Financial Officer titled "2021 Audit Plan" be received for information.

AC-0011-2021

That the report dated November 19, 2021 from the Director, Internal Audit with respect to final audit reports:

1. Community Services Department, Parks, Forestry & Environment Division, Environment Section – Waste Diversion Audit; and,
2. Corporate Services Department, Facilities & Property Management Division, Facilities Maintenance Section – Supplies Inventory Audit

be received for information.