# REPORT 2 - 2022

To: MAYOR AND MEMBERS OF COUNCIL

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

AC-0004-2022
That the deputation by Maria Khoushnood, Partner, KPMG Enterprise regarding Appendix 1 to the corporate report dated April 28, 2022 entitled "2021 External Audit Findings Report" be received.

AC-0005-2022
That the deputation and associated presentation by Wesley Anderson, Manager, Financial and Treasury Services regarding corporate report dated April 28, 2022 entitled "2021 Audited Financial Statements" be received for information.

AC-0006-2022
That the 2021 External Audit Findings Report, dated April 28, 2022 from the Commissioner of Corporate Services and Chief Financial Officer, which includes the Audit Findings Report from KPMG LLP for the fiscal year 2021 for the City of Mississauga, be received for information.

AC-0007-2022
That the 2021 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-0008-2022
That the report dated April 22, 2022 from the Director, Internal Audit with respect to final audit reports:
1. Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Capital Works Project Management Audit; and,
2. Corporate Services Department, Corporate Business Services Division, Procurement Services Section – High Value Acquisition Audit

be received for information.

AC-0009-2022
That the closed report dated April 27, 2022 from the Director, Internal Audit with respect to final audit report, Corporate Services Department, Information Technology Division, IT Security – NIST Cybersecurity Framework Assessment Audit, be received for information.