

REPORT 1 - 2023

To: **MAYOR AND MEMBERS OF COUNCIL**

The Audit Committee presents its first report for 2023 and recommends:

AC-0001-2023

That the Corporate Report dated February 16, 2023 from the Director, Internal Audit with respect to the Internal Audit Quality Assurance Review be received for information.

AC-0002-2023

That the Corporate Report dated February 22, 2023 from the Director, Internal Audit entitled "Internal Audit Activity Report and Work Plan 2023-2025" be approved.

AC-0003-2023

That the Corporate Report dated February 10, 2023 from the Acting City Manager & Chief Administrative Officer regarding the status of outstanding audit recommendations as of December 31, 2022 be received for information.

AC-0004-2023

That the report dated February 24, 2023 from the Director, Internal Audit with respect to final audit report, Corporate Services Department, Human Resources Division, Employee and Labour Relations Section – Employee Terminations (Non-Union) Audit, be received for information.