

REPORT 2 - 2023

To: MAYOR AND MEMBERS OF COUNCIL

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

AC-0005-2023

That the deputation from Wesley Anderson, Manager, Business Planning and Financial Services regarding the corporate report dated April 28, 2023 entitled “2022 Audited Financial Statements” from the Commissioner of Corporate Services and Chief Financial Officer, be received.

AC-0006-2023

That the deputation by Maria Khoushnood, Partner, KPMG Enterprise regarding the corporate report dated April 28, 2023 entitled “2022 External Audit Findings Report”, from the Commissioner of Corporate Services and Chief Financial Officer, be received

AC-0007-2023

That the following items were approved under the consent agenda:

- 9.1 2022 External Audit Findings Report
- 9.2 2022 Audited Financial Statements AC-0007-2023
- 9.3 Final Audit Report: Planning & Building Department, Economic Development Office, Small Business Entrepreneurship & Innovation Section – Small Business Grants Management Audit

AC-0008-2023

That the corporate report dated April 28, 2023 entitled “2022 External Audit Findings Report”, from the Commissioner of Corporate Services and Chief Financial Officer, be received for information.

AC-0009-2023

That the corporate report dated April 28, 2023 entitled “2022 Audited Financial Statements” for the City Of Mississauga (consolidated), City of Mississauga Trust Funds, City of Mississauga Public Library Board, Tourism Mississauga, Clarkson Business Improvement Area, Port Credit Business Improvement Area, Cooksville Business Improvement Area (unaudited), Streetsville Business Improvement Area Improvement Area, Malton Business Improvement Area (unaudited), and Enersource Corporation from the Commissioner of Corporate Services and Chief Financial Officer be received for information.

AC-0010-2023

That the report dated April 21, 2023 from the Director, Internal Audit with respect to final audit report, Planning & Building Department, Economic Development Office, Small Business Entrepreneurship & Innovation Section – Small Business Grants Management Audit, be received for information.

AC-0011-2023

That the corporate report dated May 1, 2023 entitled "Status of Outstanding Audit Recommendations as of March 31, 2023" from the Acting City Manager & Chief Administrative Officer, be received for information.