

REPORT 3 - 2023

To: MAYOR AND MEMBERS OF COUNCIL

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

AC-0012-2023

That the Corporate Report dated July 17, 2023 from the Acting Director, Internal Audit with respect to the status of the 2023 Internal Audit Work Plan, and the changes to the Internal Audit Work Plan, be approved.

(AC-0012-2023)

AC-0013-2023

That the Corporate Report dated August 15, 2023 from the Acting Director, Internal Audit entitled "Fraud Risk Management Review" be received for information.

(AC-0013-2023)

AC-0014-2023

That the Corporate Report dated August 4, 2023, entitled "Status of Outstanding Audit Recommendations as of June 30, 2023" from the City Manager & Chief Administrative Officer be received for information.

(AC-0014-2023)