

REPORT 2 - 2020

To: MAYOR AND MEMBERS OF COUNCIL

The Audit Committee presents its second report for 2020 and recommends:

AC-0007-2020

That the report dated September 8, 2020 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, MiWay Transit Division, Transit Revenue Section – Presto Card Revenue Audit; and,
2. Community Services Department, Fire & Emergency Services Division, Capital Assets Section – Fire Fleet Acquisition Audit be received for information.

(AC-0007-2020)

AC-0008-2020

That the Corporate Report dated September 8, 2020 from the City Manager & Chief Administrative Officer regarding the status of outstanding audit recommendations as of June 30, 2020 be received for information.

(AC-0008-2020)