

REPORT 4 - 2023

To: MAYOR AND MEMBERS OF COUNCIL

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

AC-0015-2023

That the deputation and associated presentation by Bailey Church, Partner, Accounting Advisory Services, KPMG Enterprise regarding the report entitled "Sustainability Accounting and Reporting Update" dated November 15, 2023, from the City Manager and Chief Administrative Officer be received.

AC-0016-2023

That the deputation and associated presentation by Maria Khoushnood, Partner, KPMG Enterprise regarding the report entitled "2023 External Audit Plan" dated November 15, 2023 from the City Manager and Chief Administrative Officer be received.

AC-0017-2023

That the report entitled "Sustainability Accounting and Reporting Update" dated November 15, 2023, from the City Manager and Chief Administrative Officer be received for information.

AC-0018-2023

That the report dated November 15, 2023 from the City Manager and Chief Administrative Officer titled "2023 External Audit Plan" be received for information.

AC-0019-2023

That the report dated November 17, 2023 from the Director, Internal Audit with respect to final audit reports:

1. City Manager's Department, Fire & Emergency Services Division, Professional Development & Accreditation Section – MFES Training and Accreditation Audit;
2. City Manager's Department, Finance Division, Revenue & Taxation Section – Property Taxes Billing Audit; and,
3. Corporate Services Department, Corporate Business Services Division, Realty Services Section – Realty Services Audit be received for information

AC-0020-2023

That the Corporate Report dated November 15, 2023 from the City Manager & Chief Administrative Officer regarding the Status of Outstanding Audit Recommendations as of September 30, 2023 be received for information.

