

REPORT 2 - 2024

To: MAYOR AND MEMBERS OF COUNCIL

The Audit Committee presents its second report for 2024 and recommends:

AC-0005-2024

That the deputation and associated presentation from Wesley Anderson, Manager, Business Planning and Financial Services regarding the report dated April 15, 2024 entitled “2023 Audited Financial Statements” from the City Manager and Chief Administrative Officer, be received.

AC-0006-2024

That the deputation from Maria Khoushnood, Partner, KPMG LLP and Wesley Anderson, Manager, Business Planning and Financial Services regarding the report dated April 19, 2024 entitled “2023 External Audit Findings Report” from the City Manager and Chief Administrative Officer, be received

AC-0007-2024

That the following items were approved on the consent agenda:

- 9.1 2023 Audited Financial Statements
- 9.2 2023 External Audit Findings Report
- 9.4 Status of Outstanding Audit Recommendations as of March 31, 2024

AC-0008-2024

That the corporate report dated April 15, 2024 entitled “2023 Audited Financial Statements” from the City Manager and Chief Administrative Officer be received for information.

AC-0009-2024

That the corporate report dated April 19, 2024 entitled “2023 External Audit Findings Report”, from the City Manager and Chief Administrative Officer, be received for information.

AC-0010-2024

That the report dated April 25, 2024 from the Director, Internal Audit with respect to final audit reports:

1. City Manager’s Department, Legal Services Division, Risk Management Section – Insurance Claims Audit; and,
 2. Transportation & Works Department, Infrastructure Planning & Engineering Services Division, Capital Works Delivery Section – Third-Party Contract Administration Audit
- be received for information.

AC-0011-2024

That the Corporate Report dated April 18, 2024 entitled, “Status of Outstanding Audit Recommendations as of March 31, 2024,” from the City Manager & Chief Administrative Officer be received for information.