

REPORT 3 - 2024

To: MAYOR AND MEMBERS OF COUNCIL

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

AC-0012-2024

That the report dated August 20, 2024 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, MiWay Transit Division, Transit Operations Section - Drivers Certification Program (DCP) 2024 Audit; and,
2. Corporate Services Department, Enforcement Division, Animal Services Section – Pet Licensing Program Audit

be received for information.

AC-0013-2024

That the Corporate Report dated July 26, 2024 entitled “Status of Outstanding Audit Recommendations as of June 30, 2024” from the City Manager & Chief Administrative Officer be received for information.

AC-0014-2024

That the Corporate Report dated July 18, 2024 from the Director, Internal Audit with respect to the status of the 2024 Internal Audit Work Plan be received for information.