
REPORT 1 - 2025

To: MAYOR AND MEMBERS OF COUNCIL

The Audit Committee presents its first report for 2025 and recommends:

AC-0001-2025

That the Corporate Report dated February 18, 2025 from the Director, Internal Audit entitled, "Internal Audit Work Plan 2025-2027 and Year End Update," be approved.

AC-0002-2025

That the Corporate Report dated February 10, 2025, entitled, "Status of Outstanding Audit Recommendations as of December 31, 2024," from the City Manager & Chief Administrative Officer be received for information.

AC-0003-2025

That the report dated March 3, 2025 from the Director, Internal Audit with respect to final audit report, Corporate Services Department, Information Technology Division, IT Security – NIST Assessment Phase 2 Audit, be received for information.