

REPORT 1 - 2026

To: MAYOR AND MEMBERS OF COUNCIL

The Audit Committee presents its first report for 2026 and recommends:

AC-0001-2026

That the deputation and associated presentation from Vandana Waghela, Information Technology Auditor, regarding the Technology Decision-Making Framework Audit, be received for information.

AC-0002-2026

That the Corporate Report dated February 16, 2026 from the Director, Internal Audit entitled, "Internal Audit Work Plan 2026-2028 and Year End Update," be approved.

AC-0003-2026

That the Corporate Report dated February 9, 2026, entitled, "Status of Outstanding Audit Recommendations as of December 31, 2025," from the City Manager & Chief Administrative Officer be received for information.

AC-0004-2026

That the report dated March 3, 2026 from the Director, Internal Audit with respect to final audit report, Corporate Services Department, Information Technology Division – Technology Decision-Making Framework Audit, be received for information.