

## **REPORT 3 - 2020**

To: MAYOR AND MEMBERS OF COUNCIL

The Audit Committee presents its third report for 2020 and recommends:

AC-0009-2020

1. That the report dated November 20, 2020 from the Commissioner of Corporate Services and Chief Financial Officer titled "2020 Audit Plan", be received for information
2. That the Audit Committee Chair, Commissioner of Corporate Services and Chief Financial Officer and Director of Finance and Treasurer be authorized to execute the Audit Engagement Letter for the fiscal year 2020.

AC-0010-2020

That the report dated November 23, 2020 from the Director, Internal Audit with respect to final audit reports:

1. Transportation & Works Department, Traffic Management & Municipal Parking Division, Municipal Parking Section – Paid Parking Audit; and,
2. Transportation & Works Department, Works Operations and Maintenance Division, Works Admin, Operations and Maintenance Section – Signs and Pavement Markings Audit

be received for information.

AC-0011-2020

That the memo from Allyson D'Ovidio, Legislative Coordinator entitled "2021 Audit Committee Meeting dates" be received.

AC-0012-2020

That the memo from Allyson D'Ovidio, Legislative Coordinator entitled "2021 Audit Committee Chair Duty" be received.