



STANDING POLICY COMMITTEE ON FINANCE

Internal Audit Update and Reserve Transfer – Year – End 2019

Recommendation of the Committee

That the unspent amount of \$109,215 for the Internal Audit Program be transferred to the Internal Audit Program Reserve.

History

At the April 7, 2020 Standing Policy Committee on Finance meeting, a report of the Chief Financial Officer, Corporate Financial Services dated April 7, 2020 was considered.

Attachment

April 7, 2020 report of the Chief Financial Officer, Corporate Financial Services