



STANDING POLICY COMMITTEE ON FINANCE

Internal Audit Update and Reserve Transfer – Year-End 2020

Recommendation of the Committee

That the transfer to the Internal Audit Program Reserve of the unspent amount of \$316,739.79 for the Internal Audit Program be waived for the year ended December 31, 2020.

History

At the April 12, 2021 Standing Policy Committee on Finance meeting, a report of the Chief Financial Officer, Corporate Financial Services dated April 12, 2021 was considered.

Attachment

April 12, 2021 report of the Chief Financial Officer, Corporate Financial Services