



STANDING POLICY COMMITTEE ON FINANCE

Amendments to Council Policy No. C02-032 - Internal Audit Charter

Recommendation of the Committee

1. That the proposed amendments to Council Policy No. C02-032 Internal Audit Charter, as outlined in the report of the City Internal Auditor dated August 16, 2021, be approved; and
2. That the City Clerk be requested to update the Council Policy No. C02-032.

History

The Standing Policy Committee on Finance, at its meeting held on September 13, 2021, considered a report from the Administration regarding the above.

Attachment

September 13, 2021 report of the Chief Financial Officer, Corporate Financial Services.