



STANDING POLICY COMMITTEE ON FINANCE

Internal Audit Reserve Transfer – Year End 2021

Recommendation of the Committee

That the transfer to the Internal Audit Program Reserve of the unspent amount of \$225,104.55 for the City Internal Auditor's Office be waived for the year ended December 31, 2021.

History

The Standing Policy Committee on Finance, at its meeting held on April 12, 2022, considered a report from the City Internal Auditor regarding the above.

Attachment

April 12, 2022 report of the City Internal Auditor.