



STANDING POLICY COMMITTEE ON FINANCE

Continuous Assurance – Terms of Reference

Recommendation of the Committee

That the Terms of Reference for the Continuous Assurance project, as outlined in the report of the City Internal Auditor dated May 9, 2022 be approved.

History

The Standing Policy Committee on Finance, at its meeting held on May 9, 2022, considered a report from the City Internal Auditor regarding the above.

Attachment

May 9, 2022 report of the City Internal Auditor.