



STANDING POLICY COMMITTEE ON FINANCE

City Internal Auditor's Office Administrative Changes

Recommendation of the Committee

That the City Clerk be instructed to update Policy C02-032 - Internal Audit Charter as approved by the Standing Policy Committee on Finance at its meeting held on September 12, 2022.

History

The Standing Policy Committee on Finance, at its meeting held on September 12, 2022, considered a report from the Administration regarding the above.

Your Committee also approved the administrative changes highlighted in the report of City Internal Auditor dated September 12, 2022.

Attachment

September 12, 2022 report of the City Internal Auditor.