



STANDING POLICY COMMITTEE ON FINANCE

Saskatoon Land Internal Audit Implementation Progress Report

Recommendation of the Committee

That the information be received.

History

At the August 7, 2018 Standing Policy Committee on Finance meeting, a report of the CFO/General Manager, Asset and Financial Management Department dated August 7, 2018 was considered.

Your Committee also received written submissions from Keith Moen, Executive Director, NSBA and Jesse Radu, PriceWaterhouseCoopers LLP with regard to the matter.

Attachment

1. August 7, 2018 report of the CFO/General Manager, Asset and Financial Management Department
2. Letter dated August 3, 2018, Keith Moen, Executive Director, NSBA
3. Letter dated July 31, 2018, Jesse Radu, PriceWaterhouseCoopers LLP