



STANDING POLICY COMMITTEE ON FINANCE

Internal Audit Update and Reserve Transfer – Year-End 2018

Recommendation of the Committee

That the unspent amount of \$142,045 for Internal Audit be transferred to the Internal Audit Program Reserve and the letter from Internal Auditors, PricewaterhouseCoopers, LLP dated January 8, 2019 be received as information.

History

At the January 14, 2019 Standing Policy Committee on Finance meeting, a report of the CFO/General Manager, Corporate Financial Services dated January 14, 2019 was considered. A letter dated January 8, 2019 from PricewaterhouseCoopers LLP, Internal Auditors was also provided.

Attachment

January 14, 2019 report of the CFO/General Manager, Corporate Financial Services
January 8, 2019 letter from PricewaterhouseCoopers LLP, Internal Auditors