



Audit Committee Report

Utility Advisor's Comments on the Waste Services Audit and Administration Response

Recommendation of the Committee

That the February 9, 2018, Office of the City Auditor report CR_5555 (Waste Services Audit) and the February 9, 2018, City Operations report CR_5486 (Administration Response - Waste Services Audit) be referred to the Utility Advisor to allow the Advisor to provide comments as part of the Waste Strategy Management report to be considered at the February 23, 2018, Utility Committee meeting.

History

At the February 9, 2018, Audit Committee meeting, the February 9, 2018, Office of the City Auditor report CR_5555 (Waste Services Audit) and the February 9, 2018, City Operations report CR_5486 (Administration Response - Waste Services Audit) were considered and received for information.

Attachments

- February 9, 2018, Office of the City Auditor report CR_5555
- February 9, 2018, City Operations report CR_5486