



AUDIT COMMITTEE REPORT

Office of the City Auditor Recommendation Follow-up Dashboard Report - As at September 29, 2022

Administration Recommendation

That the October 21, 2022, Office of the City Auditor report OCA01514, be received for information.

History

- At the October 21, 2022, Audit Committee meeting, the October 21, 2022, Office of the City Auditor report OCA01514 was postponed to the December 6, 2022, Audit Committee meeting. It will be included on the December 6, 2022, Audit Committee meeting agenda under the Unfinished Business section.
- At the October 21, 2022, Audit Committee meeting, the October 21, 2022, Office of the City Auditor report OCA01514 and the October 21, 2022, Office of the City Manager report OCM01521 were to be considered together.

Attachment

October 21, 2022, Office of the City Auditor report OCA01514