



KPMG 2023 AUDIT PLANNING REPORT

RECOMMENDATION

That the KPMG Audit Planning Report for the year ending December 31, 2023, as set out in Attachment 1 of the November 30, 2023, KPMG report EXT02201, be approved.

Report Purpose

Council decision required.

Executive Summary

- Review and approval of the audit planning report is within the mandate of Audit Committee and will allow the necessary work to proceed.

REPORT

- Section 17 of Bylaw 16097 - Audit Committee Bylaw states that “The Committee has the power to approve the External Auditor’s annual work plan and the External Auditor’s request for changes to the annual work plan, and the work plan will include the following items:
 - a) the objective and scope of external audit work;
 - b) materiality limits;
 - c) areas of audit risk;
 - d) audit reports required;
 - e) timelines for the work plan; and
 - f) the identity and credentials of senior staff performing external audit work.

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ATTACHMENT

1. KPMG - City of Edmonton Audit Planning Report for the year ending December 31, 2023.