

**Audit Committee Resolutions**Moved By Councillor McIntoshNo. AC2020- 1Seconded By Councillor SignorettiDate Tuesday, June 16, 2020

THAT the City of Greater Sudbury move to Closed Session to deal with two (2) Security of Property items regarding incidents in the Corporate Services Department in accordance with the *Municipal Act, 2001*, s. 239(2)(a).

CARRIED

Tuesday, June 16, 2020

Councillor McIntosh, Chair

*Committee Resolutions are not ratified
until approved by City Council.*

Moved By Councillor Tekubo No. AC2020-02

Seconded By Councillor Signoretti Date Tuesday, June 16, 2020

THAT the City of Greater Sudbury approves the recommendations, as outlined in the report entitled "Cash Controls at the Main Transit Garage", from the Auditor General, presented at the Audit Committee meeting on June 16, 2020.

CARRIED

Tuesday, June 16, 2020


Councillor McIntosh, Chair

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until approved by City Council.*

Moved By Councillor Kirwan

No. AC2020-03

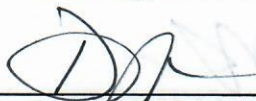
Seconded By Councillor Sigoretti

Date Tuesday, June 16, 2020

THAT the City of Greater Sudbury approves the recommendations, as outlined in the report entitled "Cash Controls at the Downtown Transit Terminal", from the Auditor General, presented at the Audit Committee meeting on June 16, 2020.

CARRIED

Tuesday, June 16, 2020



Councillor McIntosh, Chair

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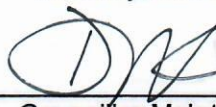
Moved By Councillor Signoretti No. AC2020-04

Seconded By Councillor Jakubo Date Tuesday, June 16, 2020

THAT the City of Greater Sudbury approves the recommendations, as outlined in the report entitled "Cash Controls at the Citizen Service Centre at Tom Davies Square", from the Auditor General, presented at the Audit Committee meeting on June 16, 2020.

CARRIED

Tuesday, June 16, 2020



Councillor McIntosh, Chair

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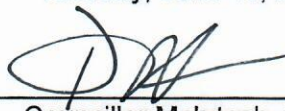
Moved By Councillor Jakubo No. AC2020- 05

Seconded By Councillor Kirwan Date Tuesday, June 16, 2020

THAT this meeting does now adjourn. Time: 4:19 pm.

CARRIED

Tuesday, June 16, 2020



Councillor McIntosh, Chair

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