



Audit Committee Resolutions

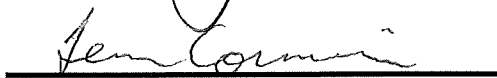
Moved By



No.

AC2019- 08

Seconded By



Date

Tuesday, September 17, 2019



THAT the City of Greater Sudbury approves the recommendations as outlined in the report entitled "Performance Audit of Winter Maintenance Programs for Roads", from the Auditor General, presented at the Audit Committee meeting on September 17, 2019.

CARRIED
Tuesday, September 17, 2019


Councillor McIntosh, Chair

*Committee Resolutions are not ratified
until approved by Council*

**Audit Committee Resolutions**

Moved By	<u></u>	No.	<u>AC2019- 09</u>
Seconded By	<u></u>	Date	<u>Tuesday, September 17, 2019</u>

THAT the City of Greater Sudbury approves the recommendations as outlined in the report entitled "Governance Audit of the Downtown Sudbury Business Improvement Area", from the Auditor General, presented at the Audit Committee meeting on September 17, 2019.

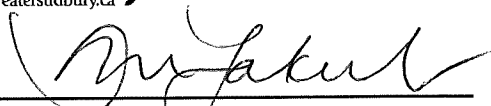

CARRIED
Tuesday, September 17, 2019


Councillor McIntosh, Chair

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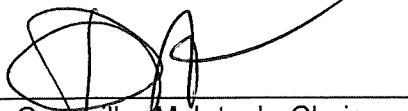
Audit Committee Resolutions



Moved By  No. AC2019-
Seconded By  Date Tuesday, September 17, 2019

THAT this meeting does now adjourn. Time: 4:48 pm.

CARRIED
Tuesday, September 17, 2019


Councillor McIntosh, Chair

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