



## Audit Committee Resolutions

Moved By

A handwritten signature in blue ink, appearing to be 'R. Kumar', written over a horizontal line.

No.

AC2019- 07

Seconded By

A handwritten signature in black ink, written over a horizontal line.

Date

Tuesday, July 9, 2019

THAT the City of Greater Sudbury approves the Auditor General's recommendation to continue the wrongdoing hotline program as outlined in the report entitled "Annual Status Report on Wrongdoing Hotline", from the Auditor General, presented at the Audit Committee meeting on July 9, 2019.

CARRIED

Tuesday, July 9, 2019

A handwritten signature in black ink, appearing to be 'C. McIntosh', written over a horizontal line.  
Councillor McIntosh, Chair

*Committee Resolutions are not ratified  
until approved by Council*

## Audit Committee Resolutions



Moved By 

No. AC2019-

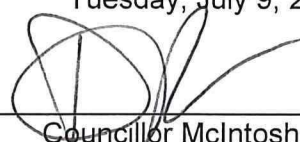
Seconded By 

Date Tuesday, July 9, 2019

THAT this meeting does now adjourn. Time: 9:12 a.m.

CARRIED

Tuesday, July 9, 2019



Councilor McIntosh, Chair

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