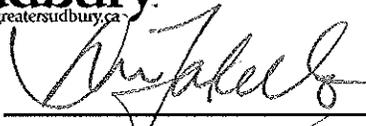


R1
A17

Audit Committee Resolutions



Moved By 

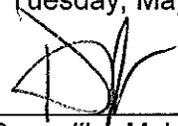
No. AC2018- 03

Seconded By 

Date Tuesday, May 15, 2018

THAT the City of Greater Sudbury extends the operation of the wrongdoing hotline to the end of June 2019 as outlined in the report entitled "Status Report on the Wrongdoing Hotline", from the Auditor General, presented at the Audit Committee meeting on May 15, 2018.

CARRIED
 Tuesday, May 15, 2018



 Councillor McIntosh, Chair

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

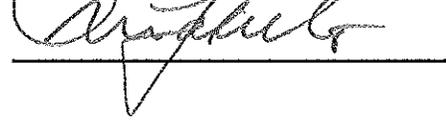
R2 AH

Audit Committee Resolutions



Moved By 

No. AC2018- 04

Seconded By 

Date Tuesday, May 15, 2018

THAT the City of Greater Sudbury endorses the recommendations as outlined ⁱⁿ the report entitled "Audit of Facilities Management", from the Auditor General, presented at the Audit Committee meeting on May 15, 2018.

CARRIED
 Tuesday, May 15, 2018

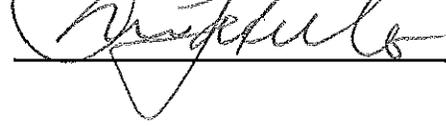


 Councillor McIntosh, Chair

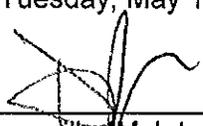
*Committee Resolutions are not ratified
 until approved by City Council.*

Audit Committee Resolutions



Moved By  No. AC2018-05
 Seconded By  Date Tuesday, May 15, 2018

THAT the City of Greater Sudbury endorses the recommendations as outlined in the report entitled "Governance Audit of the Greater Sudbury Housing Corporation", from the Auditor General, presented at the Audit Committee meeting on May 15, 2018.

CARRIED
 Tuesday, May 15, 2018

 Councillor McIntosh, Chair
*Committee Resolutions are not ratified
 until approved by City Council.*

Audit Committee Resolutions



Moved By Jan Connor No. AC2018-
Seconded By [Signature] Date Tuesday, May 15, 2018

THAT this meeting does now adjourn. Time: 4:58 PM

CARRIED
Tuesday, May 15, 2018
[Signature]
Councillor McIntosh, Chair
*Committee Resolutions are not ratified
until approved by City Council.*