



Audit Committee Resolutions

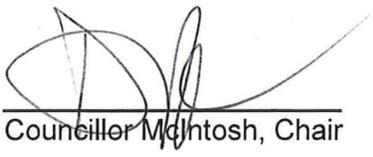
Moved By 

No. AC2017- 07

Seconded By 

Date Tuesday, October 24, 2017

THAT the City of Greater Sudbury approves the 2017 External Audit Plan as outlined in the report dated October 24, 2017 from KPMG LLP.

CARRIED
Tuesday, October 24, 2017

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



Audit Committee Resolutions

Moved By [Signature]

No. AC2017- 08

Seconded By [Signature]

Date Tuesday, October 24, 2017

THAT the City of Greater Sudbury endorses the recommendations as outlined in the report entitled "Performance Audit Report on Capital Budgeting Process" from the Auditor General, presented at the Audit Committee meeting on October 24, 2017.

CARRIED
 Tuesday, October 24, 2017

[Signature]
 Councillor McIntosh, Chair

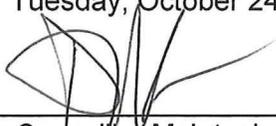
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Audit Committee Resolutions



Moved By  No. AC2017-
Seconded By  Date Tuesday, October 24, 2017

THAT this meeting does now adjourn. Time: 4:54 p.m.

CARRIED
Tuesday, October 24, 2017


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