



Location:	Tom Davies Square
Commencement:	11:15 AM
Adjournment:	12:35 PM

## Minutes

**For the Audit Committee Meeting held  
Tuesday, July 8, 2014**

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### **COUNCILLOR FRANCES CALDARELLI IN THE CHAIR**

#### Present

Councillors Barbeau; Berthiaume; Dutrisac; Dupuis; Kilgour; Kett; Landry-Altmann; Mayor Matichuk

#### Staff

Doug Nadorozny, Chief Administrative Officer; Ian Wood, Acting General Manager of Growth and Development; Catherine Matheson, General Manager of Community Services; Kevin Fowke, Director of Human Resources/Organization Development; Chantal Matthieu, Director of Environmental Services; Kristen Newman, Assistant City Solicitor; Lorella Hayes, Chief Financial Officer/Treasurer (A 12:03 PM); Kelli Sheppard, Acting Manager of Communications & French Languages Services; Brian Bigger, Auditor General; Vasu Balakrishnan, Senior Auditor; Brigitte Sobush, Deputy City Clerk; Liana Bacon, Audio Visual Operator

#### Declaration of Pecuniary Interest and the General Nature Thereof

None declared

## **Presentations**

- 1 . THAT the City of Greater Sudbury receive the report dated June 27, 2014 from the Auditor Report – Environmental Services Waste Collection Contracts.

Brian Bigger, Auditor General, and Vasu Balakrishnan, Senior Auditor, provided an electronic presentation titled Environmental Services Waste Collection Contracts.

The following recommendation was presented:

AC2014-08 Dutrisac/Kett: THAT the City of Greater Sudbury receive the report dated June 27, 2014 from the Auditor General regarding Audit Report – Environmental Services Waste Collection Contracts for information only.

**CARRIED**

## **Addendum**

Nil

## **Civic Petitions**

Nil

## **Question Period and Announcements**

Nil

## **Notices of Motion**

Nil

Adjournment: Dutrisac/Kett :THAT this meeting does now adjourn. Time: 12:35 p.m.

Councillor Frances Caldarelli, Chair

Brigitte Sobush, Deputy City Clerk