

Vision: *The City of Greater Sudbury is a growing, world-class community bringing talent, technology and a great northern lifestyle together.*



Agenda

Audit Committee

meeting to be held

Tuesday, May 22nd, 2012

at 4:00 pm

Tom Davies Square

AUDIT COMMITTEE AGENDA

Audit Committee Meeting
Tuesday, May 22, 2012
Tom Davies Square

COUNCILLOR CLAUDE BERTHIAUME, CHAIR

Doug Craig, Vice-Chair

4:00 P.M. AUDIT COMMITTEE MEETING
COMMITTEE ROOM C-12

Council and Committee Meetings are accessible. For more information regarding accessibility, please call 3-1-1 or email clerks@greatersudbury.ca.

DECLARATIONS OF PECUNIARY INTEREST AND THE GENERAL NATURE THEREOF

PRESENTATIONS

1. Report dated May 15, 2012 regarding Generally Accepted Government Auditing Standards (GAGAS) External Peer Review of the Internal Audit Activity at the City of Greater Sudbury. **3 - 4**
(ELECTRONIC PRESENTATION) (RECOMMENDATION PREPARED)
(REPORT TO BE TABLED)
 - Donald Espersen, CIA, CRMA Team Leader, The Institute of Internal Auditors

ADJOURNMENT

CAROLINE HALLSWORTH, EXECUTIVE DIRECTOR, ADMINISTRATIVE SERVICES/CITY CLERK
LIZ COLLIN, COMMITTEE SECRETARY

Request for Decision

Report dated May 15, 2012 regarding Generally Accepted Government Auditing Standards (GAGAS) External Peer Review of the Internal Audit Activity at the City of Greater Sudbury.

Presented To: Audit Committee

Presented: Tuesday, May 22, 2012

Report Date Tuesday, May 15, 2012

Type: Presentations

Recommendation

THAT the City of Greater Sudbury receive the report titled Generally Accepted Government Auditing Standards (GEGAS) External Peer Review of the Internal Audit Activity at the City of Greater Sudbury.

Signed By

No signatures or approvals were recorded for this report.

Finance Implications

Generally Accepted Government Auditing Standards (GEGAS) External Peer Review of the Internal Audit Activity at the City of Greater Sudbury Report dated March 2012 to be tabled.