

**Audit Committee Resolutions**Moved By Councillor KirwanNo. AC2020- 08Seconded By Councillor JakuboDate Tuesday, September 15, 2020

THAT the City of Greater Sudbury approves the 2020 External Audit Plan as outlined in the report entitled "2020 External Audit Planning Report", from the General Manager of Corporate Services, presented at the Audit Committee meeting on September 15, 2020.

CARRIED

Tuesday, September 15, 2020

Councillor McIntosh, Chair

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

R-1



Audit Committee Resolutions

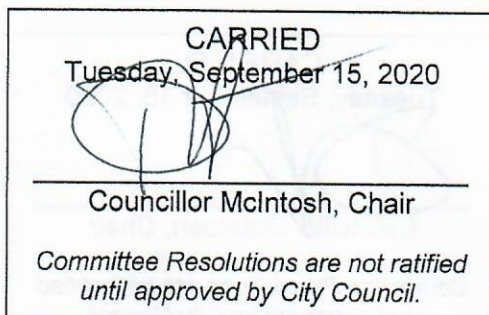
Moved By Councillor Jakubo

No. AC2020- 09

Seconded By Councillor Kirwan

Date Tuesday, September 15, 2020

THAT the City of Greater Sudbury approves the recommendations as outlined in the report entitled "Performance Audit of Fleet Services" from the Auditor General's Office, presented at the Audit Committee meeting on September 15, 2020.



Moved By Councillor Jakubo No. AC2020- 10

Seconded By Councillor Kirwan Date Tuesday, September 15, 2020

THAT this meeting does now adjourn. Time: 4:37 p.m.

CARRIED
Tuesday, September 15, 2020


Councillor McIntosh, Chair
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