Audit Committee Resolutions



P1

Moved By Councillor Kirwan	No. AC2020- D8
Seconded By Councillor Takubo	Date <u>Tuesday, September 15, 2020</u>

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
Constitution of the state
Councillor McIntosh, Chair
Committee Resolutions are not ratified
until approved by City Council.

Contractor (Cond	Audit Committee Resolutions
Sudbury. www.greatersudbury.ca	
Moved By Councillor Jakubo	No. <u>AC2020- ወ</u> ሳ
Seconded By Councillor Kirwan	Date Tuesday, September 15, 2020

R-1

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.

Tuesc	CARRIED ay, September 15, 2020
	LA
Cou	hcillor McIntosh, Chair
	e Resolutions are not ratified approved by City Council.

Only the original of the motion is an official document

Audit Committee Resolutions



Moved By Councillor Jakubo	No. AC2020- 10
Seconded By Councillor Kirwan	Date <u>Tuesday, September 15, 2020</u>

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

	CARRIED
Tues	sday, September 15, 2020
~	
(NA NA
Ce	uncillor McIntosh, Chair
Commi	ttee Resolutions are not ratified
	approved by City Council.