

## **Audit of Cash Controls at Various Locations**

Presented To: Audit Committee

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Meeting Date: March 28, 2023

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Type: Managers' Reports

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Prepared by: Ron Foster  
Auditor General

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Recommended by: Auditor General

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## **Report Summary**

The report provides a recommendation regarding the effectiveness of cash handling procedures at various locations within the City.

## **Resolution**

THAT the City of Greater Sudbury approves the recommendations as outlined in the report entitled "Audit of Cash Controls at Various Locations" from the Auditor General, as presented to the Audit Committee on March 28, 2023.

## **Relationship to the Strategic Plan, Health Impact Assessment and Community Energy & Emissions Plan (CEEP)**

This report relates to operational matters.

## **Financial Implications**

No immediate financial implications.