

Audit Plans for 2025 and 2026

Presented To: Audit Committee

Meeting Date: January 28, 2025

Type: Presentations

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Auditor General

Recommended by: Auditor General

Report Summary

This report and presentation provides a recommendation regarding audits for 2025 and 2026 and discusses the audit planning process.

Resolution

THAT the City of Greater Sudbury approves the Audit Plans for 2025 and 2026 as outlined in the report entitled "Audit Plans for 2025 and 2026" from the Auditor General, presented at the Audit Committee meeting on January 28, 2025.

Relationship to the Strategic Plan, Health Impact Assessment and Climate Action Plans

The audit process supports the strategic goal of service excellence and the supporting initiative of demonstrating innovation and cost-effective service delivery.

Financial Implications

No immediate financial implications.

Resources Cited

By-law 2015-217 which is a By-law of the City of Greater Sudbury to Establish the Position and Duties of the Auditor General of the City of Greater Sudbury.

<https://pub-greatersudbury.escribemeetings.com/filestream.ashx?documentid=12816>