

Audit Plans for 2018 to 2020



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The Audit Planning Context

The Auditor General reports to Audit Committee and is responsible for assisting the Council in holding itself and its administrators accountable for the quality of stewardship over public funds and for achievement of value for money in municipal operations. By-law 2015-217 sets out a number of provisions related to the preparation of the annual audit plan, including:

1. The Auditor General shall submit an annual audit plan for the next following year to the Audit Committee for information by December 31st of each year;
2. The Auditor General may, at his discretion, prepare a longer-term audit plan for submission to Audit Committee;
3. No deletions or amendments to the annual audit plan shall be made except by the Auditor General; and
4. Despite subsection (3) the Auditor General may, if requested by the Audit Committee or a board of Directors, audit and report on additional matters, subject to the provision of additional funding.

Attachment 1 of this report contains the audit plans for 2018 to 2020.