

Internal Committee Report

Audit Committee

September 2024

The Audit Committee met on July 3, 2024 at 3:00 p.m. in Town Hall Council Chambers.

Cindy Costin-Fury of Mclsaac Darragh Inc. Chartered Professional Accountants presented the Audit Plan Communication Letter.

The Town's Director of Finance Sarah Wilson presented the fourth quarter report as well as the Municipal Profile FCI results for 2021-2022.

The Audit Committee met again on September 9, 2024 at 4:00 p.m. in Council Chambers.

Cindy Costin-Fury was in attendance and presented the Audited Findings Letter and the Auditor's Management Letter. She, along with the Town's Director of Finance presented the Audited Consolidated Financial Statements and a motion was passed that the Audit Committee recommend Council accept the 2023/24 Consolidated Financial Statements as presented.

The Committee passed a further motion that the Audit Committee recommends Council appoint Mclsaac Darragh Inc. Chartered Professional Accountants as the Municipal Auditor for the 2024/25 fiscal year.

The First Quarter Financial Report and the Capital Budget Actuals-to-Date were also presented to the Committee.