

Internal Committee Report

Audit Committee Report

February 2019

There was a public meeting of the Audit Committee on February 21, 2019 at 4pm.

During the meeting the following items were discussed:

1. Third Quarter Report (a copy is attached)
2. Year End Projections
3. Capital Year-to-Date

The Audit Committee also discussed proposed Financial Condition Indicators and staff provided an update on the items highlighted during the audit last year.

In addition, the Audit Committee recommended that Council appoint Jorgensen & Bickerton as the Municipal Auditor for the 2018/19 fiscal year. A Request For Decision is included in the Council package.