

- 1. 2023 KPMG Financial Statement Audit Plan**
- Plan de vérification des états financiers de 2023 par KPMG**

Committee recommendation

That Council receive this report for information.

Recommandation du Comité

Que le Conseil prenne connaissance du présent rapport.

Documentation/Documentation

- 1 Deputy City Treasurer's report, Corporate Finance, Finance and Corporate Services Department, dated February 28, 2024 (ACS2024-FCS-FIN-0001)

Rapport de la Trésorière municipale adjointe, Services des finances municipales, Direction générale des services des finances, daté le 28 février 2024 (ACS2024-FCS-FIN-0001)
2. Extract of draft Minutes, Audit Committee, March 8, 2024.

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 8 mars 2024.

**Audit Committee
Report 5
April 3, 2024**

2

**Comité de la vérification
Rapport 5
Le 3 avril 2024**

**Extract of Draft Minutes 5
Audit Committee
8 March 2024**

**Extrait de l'ébauche du
procès-verbal 5
Comité de la vérification
Le 8 mars 2024**

2023 KPMG Financial Statement Audit Plan

File No. ACS2024-FCS-FIN-0001 - City Wide

KPMG, as represented by Rebecca Prophet, presented an overview of the report and answered questions from the Committee. A copy of the slide presentation is filed with the Office of the City Clerk. The following members of KPMG were also in attendance:

- Andrew Newman
- Kevin Travers
- Jonathan Genereux

Following discussion on this item, the Committee received the report as presented.

Report recommendation

That the Audit Committee and Council receive this report for information.

Received