

- 1. 2024 KPMG Financial Statement Audit Plan**
Plan de vérification des états financiers 2024 de KPMG

Committee recommendation

That Council receive this report for information.

Recommandation du Comité

Que le Conseil prenne connaissance du présent rapport.

Documentation/Documentation

- 1 Extract of draft Minutes, Audit Committee, December 2, 2024.

 Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 2
 décembre 2024.

2. Deputy City Treasurer, Corporate Finance, Finance and Corporate Services
 Department, submitted on November 21, 2024 (ACS2024-FCS-FIN-0012)

 Trésorière municipale adjointe, Services des finances municipales, Direction
 générale des finances et des services organisationnels, soumis le 21
 novembre 2024 (ACS2024-FCS-FIN-0012)

**Audit Committee
Report 9
December 11, 2024**

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**Comité de la vérification
Rapport 9
Le 11 décembre 2024**

**Extract of Draft Minutes 9
Audit Committee
December 2 2024**

**Extrait de l'ébauche du
procès-verbal 9
Comité de la vérification
Le 2 décembre 2024**

2024 KPMG Financial Statement Audit Plan

File: ACS2024-FCS-FIN-0012 – City-wide

KPMG, as represented by Andrew Newman, 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 and staff were also in attendance:

- Kevin Travers, KPMG
- Isabelle Jasmin, Deputy City Treasurer, Finance and Corporate Services Department (FCSD)

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

Report Recommendation(s)

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

Received