FINANCE AND ECONOMIC DEVELOPMENT COMMITTEE REPORT 25 10 OCTOBER 2012 COMITÉ DES FINANCES ET DU DÉVELOPPEMENT ÉCONOMIQUE RAPPORT 25 LE 10 OCTOBRE 2012

DRAFT MINUTES
EXTRACT 7
13 SEPTEMBER 2012

ÉBAUCHE DE L'EXTRAIT DU PROCÈS-VERBAL 7 LE 13 SEPTEMBRE 2012

OFFICE OF THE AUDITOR GENERAL (OAG) – 2013 WORK PLAN, BY-LAW AND PROTOCOL AMENDMENTS AND SUCCESSION PLAN ACS2012-OAG-BVG-0002 CITY-WIDE

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REPORT RECOMMENDATION

That the Audit Sub-Committee recommend that the Finance and Economic Development Committee recommend Council approve the 2013 OAG's Work Plan and the amendments to the Audit Protocol and receive this report.

Mr. Alain Lalonde, Auditor General, provided a brief verbal overview of the report, focusing primarily on the proposed 2013 workplan. He then responded to members questions for clarification with respect to the intent and scope of some of the audits proposed in the 2013 workplan.

Following these exchanges, the report recommendation was put to Committee and CARRIED as presented.