

CORPORATE SERVICES

CORPORATE FINANCE SERVICES

2018 ERNST & YOUNG AUDIT PLAN

ACS2019-CSD-FIN-0002

CITY WIDE

REPORT RECOMMENDATION

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

Ms. Suzanne Gignac, partner and Mita Meyers, Senior Manager, from Ernst & Young provided a PowerPoint presentation with an overview of the 2018 Ernst & Young Audit Plan. A copy of the presentation is held on file with the City Clerk and Solicitor.

In response to questions, Ms. Gignac clarified that the 2018 Audit Plan refers to Stage 1 of the Light Rail Transit and advised that Stage 2 would be included later this year. She also advised that there are no significant changes to their approach.

After discussion, the Committee RECEIVED the report recommendation as presented.