

**AUDIT COMMITTEE
REPORT 13
8 DECEMBER 2021**

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**COMITÉ DE LA VÉRIFICATION
RAPPORT 13
LE 8 DÉCEMBRE 2021**

**EXTRACT OF DRAFT MINUTES 14
AUDIT COMMITTEE
3 DECEMBER 2021**

**EXTRAIT DE L'ÉBAUCHE DU
PROCÈS-VERBAL 14
COMITÉ DE LA VÉRIFICATION
LE 3 DÉCEMBRE 2021**

2021 ERNST & YOUNG FINANCIAL STATEMENT AUDIT PLAN

ACS2021-FSD-FIN-0027

CITY WIDE

REPORT RECOMMENDATION

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

Mita Meyers and Lisa Godin from Ernst & Young spoke to a PowerPoint presentation, which served to provide Committee with an overview of the 2021 Ernst & Young Audit Plan. A copy of the presentation is held on file with the Office of the City Clerk. Ms. Isabelle Jasmin, Deputy City Treasurer, Corporate Finance was in attendance to respond to questions.

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