

AUDIT COMMITTEE 2020 INTERIM WORK PLAN

AGENDA DATE	REPORTS	ACCOUNTABILITY	NOTES AND REPORT NO.
THURSDAY JANUARY 23 9:30 AM	<u>ITEMS FROM OFFICERS, ADMINISTRATION AND COMMITTEES</u>		
	External Auditor 2018 Management Letter Update	External Auditor	
	Annual Principal Corporate Risk Report	City Manager	
	Integrated Risk Management Policy Review	Chief Financial Officer	
	Control Environment Assessment Report Re-Design Update	Chief Financial Officer	
	Audit Committee Strategic Working Group Update	Executive Assistant to Audit	
	Audit Committee 2020 Work Plan	Executive Assistant to Audit	
	<u>CLOSED MEETING ITEMS</u>		
	Audit Forum (Verbal)	Audit Committee and CFO	
	External Auditor (Verbal)	External Auditor	
	City Auditor (Verbal)	City Auditor	
	City Auditor 2019 Performance Review (Verbal)	Chair, Audit Committee	
	<u>CITY AUDITOR'S OFFICE AUDIT REPORTS</u>		
	To be added when available	City Auditor	