

AUDIT COMMITTEE 2020 INTERIM WORK PLAN

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