

REVISED <u>AUDIT COMMITTEE 2020 INTERIM WORK PLAN</u>			
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	
	City Auditor's Office 4th Quarter 2019 Report	City Auditor	
	<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	

