

**REVISED  
AUDIT COMMITTEE 2020 INTERIM WORK PLAN**

<b>AGENDA DATE</b>	<b>REPORTS</b>	<b>ACCOUNTABILITY</b>	<b>NOTES AND REPORT NO.</b>
<b>THURSDAY JANUARY 23 9:30 AM</b>	<b><u>ITEMS FROM OFFICERS, ADMINISTRATION AND COMMITTEES</u></b>		
	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	
	<b>City Auditor's Office 4<sup>th</sup> Quarter 2019 Report</b>	<b>City Auditor</b>	
	<b><u>CLOSED MEETING ITEMS</u></b>		
	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		
<b><u>CITY AUDITOR'S OFFICE AUDIT REPORTS</u></b>			
To be added when available	City Auditor		