

Clerk's Note to
Regular Meeting of Council
2024 July 30

ISC: UNRESTRICTED
AC2024-0708

RE: Supplier Billing Contract Compliance Continuous Auditing Project, AC2024-0708

RECOMMENDATION OF THE AUDIT COMMITTEE, 2024 JUNE 13:

That Council:

1. Receive this Report for the Corporate Record; and
2. Direct that this Confidential Report, Confidential Attachment and Closed Meeting discussions be held confidential pursuant to Section 16 (Disclosure harmful to business interests of a third party) of *the Freedom of Information and Protection of Privacy Act*, to be reviewed no later than 2039 June 13.

Attachments:

1. Confidential Report and Attachment