

**CALGARY MUNICIPAL LAND CORPORATION – AUDIT COMMITTEE  
2018 WORK PLAN**

AGENDA ITEMS	Winter	Spring	Fall
Review Audit Committee Terms of Reference			■
Annual Work Plan Review	■		
<b>Annual Audit (2017):</b>			
■ Review Audited Year End Financial Statements		■	
■ Review results of annual audit with external auditor		■	
■ Evaluate performance of external auditor		■	
<b>Annual Audit (2018):</b>			
■ Review and identify areas requiring special attention during annual audit			■
■ Review and approve external auditor audit scope and audit plan, and issue engagement letter			■
■ Assessment of risk management at CMLC			■
■ Assessment of internal control environment of CMLC		■	