

Calgary Public Library
Audit & Finance Committee 2019 Workplan
 Amended Jan 22, 2019

Workplan

	Jan	Mar	Apr	Jun	Jul	Oct
Audit-Related						
Presentation of Audited Financial Statements & year-end report		x				
Annual Presentation to City's Audit Committee						
Preparation (April)			x			
Presentation (late June)				x		
Presentation of Audit Plan						x
Risk / Financial Reporting-Related						
Quarterly Risk Review	x		x		x	x
Annual Risk Review		x				
Quarterly Financial Review			x		x	x
Year End Financial Review - Preliminary	x					
Budget Review (prior to Board approval)	x					
Report on MNP recommendations and implementation		x				
Other	x		x		x	x