

**CALGARY MUNICIPAL LAND CORPORATION – AUDIT COMMITTEE
2019 WORK PLAN**

AGENDA ITEMS	Winter	Spring	Fall
Review Audit Committee Terms of Reference			■
Annual Work Plan Review	■		
Annual Audit (2018):			
■ Review Audited Year End Financial Statements		■	
■ Review results of annual audit with external auditor		■	
■ Evaluate performance of external auditor		■	
Annual Audit (2019):			
■ 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		■	