Report – Executive Policy Committee - February 14, 2007

Item No. 6 Audit Department – Audit Plan 2007 to 2009
File FA-2

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On February 14, 2007, the Executive Policy Committee concurred in the recommendation of the Audit Committee and submits the following to Council:

1. That the Audit Department Audit Plan for 2007 to 2009 be approved in principle.

2. That the Proper Officers of the City be authorized to do all things necessary to implement the intent of the foregoing.

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DECISION MAKING HISTORY:

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On February 14, 2007, the Executive Policy Committee concurred in the recommendation of the Audit Committee and submitted the matter to Council.

AUDIT COMMITTEE RECOMMENDATION:

On February 13, 2007, the Audit Committee recommended to the Executive Policy Committee and Council that the Audit Department Audit Plan for 2007 to 2009 be approved in principle.

Further, on February 13, 2007, the Audit Committee requested the City Auditor to provide further detailed information on the specific projects outlined in the Audit Plan.