



Audit Internal Control Report to Council 2020/2021

Last Updated:
January 12, 2021

Meeting Date:	Discussion and Action Items
July 7, 2020	<p>Auditor Presentation of Financial Statements and Management Letter for 2019/2020 Fiscal Year Ended March 31</p> <p>Presentation from Michelle Williams, Director of Finance/Deputy CAO: Financial Update for review of current items</p> <p>Presentation by CAO: Implementation Report</p> <p>Presentation by CAO: Year to Date Audit and Internal Control Report to Council</p>
Tuesday, January 19, 2021	<p>Presentation by CAO: Revised Terms of Reference for the Audit and Internal Control Committee</p> <p>Presentation by CAO Election of Officers</p> <p>Presentation by CAO: Update on Council Approved Minutes for July 13, 2020 - December 14, 2020</p> <ul style="list-style-type: none">a. July 13, 2020 Council Meeting Minutes:b. July 27, 2020 Council Meeting Minutesc. September 14, 2020 Council Meeting Minutesd. September 28, 2020 Council Meeting Minutese. October 13, 2020 Council Meeting Minutesf. November 9, 2020 Swearing in Ceremony Minutesg. November 9, 2020 Council Meeting Minutesh. December 14, 2020 Council Meeting Minutes <p>Presentation by Arthur J. Gallagher: Environmental Insurance</p> <p>Presentation by David Muise/Arthur J. Gallagher: Cyber Insurance</p> <p>Presentation by DOF: Financial Update January 2021</p> <p>Presentation by Grant Thornton: Auditors Plan</p> <p>Presentation by CAO: Implementation Report</p> <p>Presentation by CAO: Year to Date Audit and Internal Control Report to Council</p>