



Audit Internal Control Report to Council 2022/2023

Last Updated:
January 10, 2023

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Meeting Date:	Discussion and Action Items
Tuesday, May 17, 2022	Review of 2022/2023 Insurance Package: Presentation by Joseph Hines & Darryl Wilson Update on Council Approved Minutes December 8, 2021 - April 13, 2022: Presentation by Trudy Payne, CAO Implementation Report: Presentation by Trudy Payne, CAO Year to Date Audit and Internal Control Report to Council: Presentation by Trudy Payne, CAO
Wednesday, July 6, 2022	Review of 2021/2022 Audit: Presentation by Gloria Banks & Kelsey Murphy Year to Date Audit and Internal Control Report to Council: Presentation by Michelle Williams, DOF
Tuesday, September 20, 2022	Discussion of Insurance Application - Oil Tank: Presentation by Darryl Wilson, Arthur J. Gallager Insurance Letter: Presentation by Erin Hartley, Deputy CAO Update on Insurance Policy: Presentation by Erin Hartley, Deputy CAO Sewer Service Analysis: Presentation by Dan Vincent, Public Works Operator Update on Council Approved Minutes April 27, 2022 - July 6, 2022: Presentation by Dale Richardson, Deputy Warden Implementation Report: Presentation by Michelle Williams, DOF Year to Date Audit and Internal Control Report to Council: Presentation by Michelle Williams, DOF
Tuesday, October 18, 2022	Review of Management Letter & Municipal Clerk Pension: Presentation by Kelsey Murphy Update on Council Approved Minutes July 13, 2022 - August 31, 2022: Presentation by Warren MacLeod, CAO Implementation Report: Presentation by Warren MacLeod, CAO Year to Date Audit and Internal Control Report to Council: Presentation by Warren MacLeod, CAO
Tuesday, November 15, 2022	Elections of Officers - Chair and Vice Chair Presentation by Erin Hartley, Deputy CAO Terms of Reference:



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Presentation by Erin Hartley, Deputy CAO

Discussion on Trails from Recreation Department:

Presentation Adam Dedrick, DOR

Fire Department Financials:

Presentation Erin Hartley, Deputy CAO

Financial Update October 2022:

Presentation Warren MacLeod, CAO

Update from the Chair of the Test Plan per the Management Letter:

Presentation Larry Pelletier, Chair

Update on Council Approved Minutes September 14, 2022 - October 12, 2022:

Presentation Warren MacLeod, CAO

Implementation Report:

Presentation Warren MacLeod, CAO

Year to Date Audit and Internal Control Report to Council:

Presentation Warren MacLeod, CAO

Wednesday, January 18, 2023

Auditors Plan March 31, 2023:

Presentation by Kelsey Murphy and Gloria Banks, Grant Thornton

Internal Audit Options:

Presentation by Kelsey Murphy and Gloria Banks, Grant Thornton

Budget Process:

Presentation by Warren MacLeod, CAO

Future A&C Meetings, April/July/October/January :

Presentation by Warren MacLeod, CAO

Update on Council Approved Minutes October 26, 2022 - November 23, 2022:

Presentation by Warren MacLeod

Implementation Report:

Presentation by Warren MacLeod

Year to Date Audit and Internal Control Report to Council:

Presentation by Warren MacLeod, CAO