

## Minutes

### For the Audit Committee Meeting held Tuesday, July 12, 2016

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Location: Council Chamber,  
Tom Davies Square

Commencement: 10:15 AM

Adjournment: 10:16 AM

## Councillor McIntosh, In the Chair

Present Councillors Signoretti, Vagnini, Dutrisac, Kirwan, Lapierre, Jakubo, Sizer, McIntosh, Cormier, Reynolds, Landry-Altman

City Officials Ron Foster, Auditor General; Ed Archer, Chief Administrative Officer; Tony Cecutti, General Manager of Infrastructure Services; Ron Henderson, General Manager Fleet, Asset, Leisure and Citizen Services; Ed Stankiewicz, Acting Chief Financial Officer / City Treasurer; Trevor Bain, Chief Fire and Paramedic Services; Rob Blackwell, General Manager Health & Social Services; Brigitte Sobush, Deputy City Clerk; Christine Hodgins, Legislative Compliance Coordinator

## Declarations of Pecuniary Interests and the general nature thereof

None declared

## Managers' Reports

### R-1 Status Report on Previous Audits

Report dated June 24, 2016 from the Auditor General regarding Status Report on Previous Audits.

The following resolution was presented:

AC2016-09 Landry-Altman/Cormier: THAT the City of Greater Sudbury receives the report dated June 24, 2016 from the Auditor General's Office showing the status of previous audit recommendations and management's action plans.

**CARRIED**

**Addendum**

No Addendum was presented

**Civic Petitions**

No Civic Petitions were presented

**Notices of Motion**

No notices of Motion were presented

**Question Period and Announcements**

No questions were asked

**Adjournment**

Reynolds/Landry-Altmann: THAT this meeting does now adjourn. Time: 10:16 p.m.

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Brigitte Sobush, Deputy City  
Clerk