

AUDIT COMMITTEE

RESOLUTION TO COUNCIL

Moved By/	No.:	AC2016 - 03
Proposée		
Seconded But (10	Dotor	2046 02 04
Seconded By/	Date: _	2016-03-01
Appuyée par		

THAT the City of Greater Sudbury receives the report dated February 16, 2016 from the Auditor General's Office showing the status of the recommendations from the Shenandoah Group, LLP and that it supports the implementation plan for the recommendations.

CARRIED 2016/103/-01

Councillor McIntosh, Chair Resolutions are not ratified until approved by City Council.



AUDIT COMMITTEE

RESOLUTION TO COUNCIL

Moved By/	No.: AC2016 - D4	
Proposée		
An hul		
Seconded By/	Date: <u>2016-03-01</u>	
Appuyée par		

THAT the City of Greater Sudbury receives the report dated February 16, 2016 from the Auditor General's Office showing the Updated Audit Work Plan for 2016 to 2018.

CARRIED 2016,03-01

Councillor McIntosh, Chair Resolutions are not ratified until approved by City Council.



AUDIT COMMITTEE

RESOLUTION TO COUNCIL

I Chulo			
Moved By/	No.:	AC2016 -	
Proposée			
Seconded By/	Date: _	2016-03-01	
Appuyée par	V		

THAT this meeting does now adjourn. Time: 4:56 p.m.

CARRIED 2016-03-01

Councillor/McIntosh, Chair Resolutions are not ratified until approved by City Council.