Audit Committee Resolutions



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No.

AC2018- 09

Seconded By,

Date

Tuesday, July 10, 2018

THAT the City of Greater Sudbury approves the recommendations as outlined in the report entitled "Performance Audit of Purchasing Services" from the Auditor General, presented at the Audit Committee meeting on July 10, 2018.

CARRIED

Tuesday, July 10, 2018

Councillor Malatosh, Chair

Committee Resolutions are not ratified until approved by Council

Audit Committee Resolutions

Sudbury. www.greatersudbury.ca	
Moved By	No. <u>AC2018-</u>
Seconded By	Date <u>Tuesday, July 10, 2018</u>
THAT this meeting does now adjourn. Time:	9:48 a·m·

CARRIED Tuesday, Jaly 10, 2018

Councillor McIntosh, Chair

Committee Resolutions are not ratified until approved by City Council.