



## Internal Audit Work Plan

<b>Date</b>	June 21, 2023
<b>To</b>	Mayor Masters and City Councillors
<b>From</b>	Audit and Finance Committee
<b>Service Area</b>	Financial Strategy & Sustainability
<b>Item #</b>	CR23-78

### RECOMMENDATION

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That City Council receive and file this report.

### HISTORY

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At the June 15, 2023, meeting of the Audit and Finance Committee, the Committee considered the attached AFC23-5 report from the **private** session of the Audit and Finance Committee held on June 1, 2023.

The Committee adopted a resolution to concur in the recommendation contained in the Committee's report.

Respectfully submitted,

AUDIT AND FINANCE COMMITTEE

  
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Janice Hudson, Council Officer 6/16/2023

**ATTACHMENTS**

AFC23-5 - Internal Audit Work Plan

AF23-3 - Internal Audit Work Plan

Appendix 1 - 2023 Internal Audit Work Plan

Appendix 2 - Potential Audit Projects for 2024 - 2025