



Internal Audit Work Plan

Date	June 15, 2023
To	Audit and Finance Committee
From	Audit and Finance Committee
Service Area	Financial Strategy & Sustainability
Item #	AFC23-5

RECOMMENDATION

That the Audit and Finance Committee:

1. Approve the 2023 Internal Audit Work Plan; and
2. Recommend that City Council receive and file this report at its June 21, 2023 meeting.

HISTORY

At the June 1, 2023 **private** meeting of the Audit and Finance Committee, the Committee considered the attached AF23-3 report from Financial Strategy & Sustainability. The Committee adopted a resolution to concur in the recommendation contained in the report.

Recommendation # 2 in the attached report does not require approval from the Audit and Finance Committee.

The recommendations contained within this report are within the delegated authority of the Audit and Finance Committee to approve; and as such do not require City Council approval.

Respectfully submitted,

AUDIT AND FINANCE COMMITTEE


Allyson Zuck, Council Officer 6/9/2023

ATTACHMENTS

AF23-3 - Internal Audit Work Plan

Appendix 1 - 2023 Internal Audit Work Plan

Appendix 2 - Potential Audit Projects for 2024 - 2025