



Audit Sub-Committee

DISPOSITION 7

Thursday, 13 September 2012

Note: 1. The Finance and Economic Development Committee will be requested to consider items at its meeting of 2 October 2012.

CONFIRMATION OF MINUTES

Minutes 6 of 24 May 2012.

CONFIRMED

AUDITOR GENERAL'S OFFICE

1. OFFICE OF THE AUDITOR GENERAL (OAG) – 2013 WORK PLAN, BY-LAW AND PROTOCOL AMENDMENTS AND SUCCESSION PLAN
ACS2012-OAG-BVG-0002 CITY-WIDE
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That the Audit Sub-Committee recommend that the Finance and Economic Development Committee recommend Council approve the 2013 OAG's Work Plan and the amendments to the Audit Protocol and receive this report.

CARRIED