



Legislation Details

File #: App 19-069 **Version:** 1 **Name:** Appointment - KPMG Audit Planning Report
Type: Appointment **Status:** Archived
File created: 10/15/2019 **In control:** Committee of the Whole
On agenda: 11/5/2019 **Final action:** 11/5/2019
Title: 11:30 a.m. Appointment - KPMG Audit Planning Report
Taylor Rolheiser, Senior Manager
John Stelter, Audit Partner

Proposed Motion

That the KPMG Audit Planning Report be received for information, as presented.

Indexes:

Code sections:

Attachments: 1. 1. Audit Planning Report

Date	Ver.	Action By	Action	Result
11/5/2019	1	Committee of the Whole	accepted for information	Pass