

ST. JOHN'S

Report of Audit and Accountability Standing Committee

December 16, 2020

10:30 a.m.

Virtual

Present: Boyd Chislett, Citizen Representative - Chair
Mayor Danny Breen
Councillor Deanne Stapleton
Derek Coffey, Deputy City Manager of Finance and Administration
Sean Janes, City Internal Auditor
Sean McGrath, Senior Internal Auditor
Tanya Haywood, Deputy City Manager Community Services
Shanna Fitzgerald, Legislative Assistant

St. John's Regional Fire Department - Review of Training Division

Moved By Deanne Stapleton

Seconded By Danny Breen

That Council approve the SJRFD – Review of Training Division report and the associated action plans put forth by management.

MOTION CARRIED

Closure of Recreation Division Report

Moved By Boyd Chislett

Seconded By Deanne Stapleton

That Council approve the removal of the H.G.R. Mews Community Centre and Wedgewood Park Recreation Centre (Cash Handling, Petty Cash, Sales and Attendance Reporting) audit report from Internal Audit's follow-up list.

MOTION CARRIED

Closure of Commercial Property Tax Allowance Report

Moved By Boyd Chislett

Seconded By Deanne Stapleton

That Council approve the removal of the Commercial Property Tax Allowance audit report from Internal Audit's follow-up list.

MOTION CARRIED

CHAIR, BOYD CHISLETT