

ST. JOHN'S

Report of Audit and Accountability Standing Committee

November 5, 2019

12:00 p.m.

Conference Room A, 4th Floor City Hall

Present: Boyd Chislett, Citizen Representative - Chair
Mayor Danny Breen
Councillor Deanne Stapleton
Councillor Jamie Korab

Regrets: Councillor Maggie Burton

Staff: Derek Coffey, Deputy City Manager of Finance and
Administration
Sean McGrath, Senior Internal Auditor
Sean Janes, City Internal Auditor
Kevin Breen, City Manager
Shanna Fitzgerald, Legislative Assistant
Shelley Traverse, Manager of Financial Services

1. Decision Note dated November 5, 2019 re: Approval of December 31, 2018 Audited Financial Statements

Moved By Danny Breen

Seconded By Deanne Stapleton

The Committee recommends approval of the 2018 audited financial statements.

MOTION CARRIED

CHAIR, BOYD CHISLETT