

ST. JOHN'S

Report of Audit and Accountability Standing Committee

August 6, 2020

10:00 a.m.

Virtual

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

Others: Adam Fitzpatrick and Kelsie Montgomery of BDO Canada

2019 Audited Financial Statements

Recommendation

Moved By Deanne Stapleton

Seconded By Maggie Burton

That Council approve the 2019 audited financial statements.

MOTION CARRIED

Compliance Review of Permit to Operate a Class 4 Water Distribution System

Recommendation

Moved By Maggie Burton

Seconded By Deanne Stapleton

That Council approve the Compliance Review of Permit to Operate a Class 4 Water Distribution System report and the associated action plans put forth by management.

MOTION CARRIED

CHAIR, BOYD CHISLETT