

**Audit Committee Report No. 2  
Meeting of October 30, 2017**

**To The Council of The City of Peterborough for consideration at its  
meeting held November 14, 2017**

**The Audit Committee, as a result of its meeting held on October 30, 2017,  
recommends as follows:**

**1. Director of Corporate Services  
Report CPFS17-053  
2017 Audit Plan and Pre-Audit Planning Letter**

**That Council approve the recommendations outlined in report CPFS17-053 dated  
October 30, 2017, of the Director of Corporate Services as follows:**

- a) That the 2017 Audit Plan for the Corporation of the City of Peterborough,  
attached to Report CPFS17-053 as Appendix A, be received.**
- b) That the Mayor and Chair of the Audit Committee be authorized to sign the  
Pre-Audit Planning Letter, attached to Report CPFS17-053 as Appendix B.**

Submitted by,

Councillor Clarke  
Chair  
October 30 2017