

**Finance Committee Report No. 6
Meeting of November 12, 2019**

**To the Council of The City of Peterborough for consideration at its meeting
November 25, 2019**

**The Finance Committee as a result of its meeting held on November 12, 2019
recommends as follows:**

1. Report CLSFS19-050
2019 Audit Plan and Pre-Audit Planning Letter

That Council approve the recommendations outlined in report CLSFS19-050 dated November 12, 2019, of the Commissioner of Corporate and Legislative Services as follows:

- a) That the 2019 Audit Plan for the Corporation of the City of Peterborough, attached to Report CLSFS19-050 as Appendix A, be received.
- b) That the Mayor and Chair of the Finance Committee be authorized to sign the Pre-Audit Planning Letter, attached to Report CLSFS19-050 as Appendix B.

Submitted by,

Councillor Pappas
Chair
November 12, 2019