



City of
Peterborough

To: **Members of the Finance Committee**

From: **Richard Freymond, Commissioner of Corporate and Legislative Services**

Meeting Date: **September 12, 2022**

Subject: **Verbal Audit Findings Report for the Year Ended December 31, 2021, Report CLSFS22-029**

Purpose

A report to recommend the Verbal Audit Findings Report presented by the City's auditor, Baker Tilly KDN Kawarthas LLP, be received as information.

Recommendation

That Council approve the recommendation outlined in Report CLSFS22-029 dated September 12, 2022, of the Commissioner of Corporate and Legislative Services as follows:

That Verbal Audit Findings Report presented by Baker Tilly KDN Kawarthas LLP for the year ended December 31, 2021 be received as information.

Budget and Financial Implications

There are no budget and financial implications to receiving this report.

Background

Each year as part of the City's audit process, the External Auditors, Baker Tilly KDN Kawarthas LLP, draft a Management Letter for the use of the Finance Committee to assist in the review of the financial statements and to raise issues for management's consideration and potential action. For the 2021 year-end, there are no matters

identified that require a written letter to be brought to the attention of the Finance Committee.

Joanna Park of Baker Tilly KDN Kawarthas LLP, will present a Verbal Audit Findings Report.

Submitted by,

Richard Freymond
Commissioner of Corporate and Legislative Services

Contact Name:

Yvette Peplinskie

Manager of Financial Services

Phone: 705-742-7777 Ext. 1862

Toll Free: 1-855-738-3755

Fax: 705-876-4607

E-Mail: ypeplinskie@peterborough.ca