



City of  
**Peterborough**

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**To:** Members of the Finance Committee

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

**Meeting Date:** August 14, 2023

**Subject:** Verbal Audit Findings Report for the Year Ended December 31, 2022, Report CLSFS23-037

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## **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 CLSFS23-037, dated August 14, 2023 of the Commissioner of Corporate and Legislative Services as follows:

That Verbal Audit Findings Report presented by Baker Tilly KDN LLP for the year ended December 31, 2022 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 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 2022 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 LLP will present a Verbal Audit Findings Report.

Submitted by,

Richard Freymond  
Commissioner, Corporate and Legislative Services

**Contact Name:**

Yvette Peplinskie  
Director, Financial Services  
Phone: 705-742-7777 Ext. 1862  
Toll Free: 1-855-738-3755  
Fax: 705-876-4607  
E-Mail: [yveplinskie@peterborough.ca](mailto:yveplinskie@peterborough.ca)