

**Audit Committee Report No. 2
Meeting of October 13, 2015**

**To The Council of the City of Peterborough for consideration at its
meeting held October 20, 2015**

**The Audit Committee, as a result of its meeting held on October 13, 2015,
Recommends as follows:**

**1. Director of Corporate Services
Report CPFS15-048
2015 Audit Plan and Pre-Audit Planning Letter**

**That Council approve the recommendations outlined in report CPFS15-048 dated
October 13, 2015, of the Director of Corporate Services as follows:**

- a) That the 2015 Audit Plan for the Corporation of the City of Peterborough
attached to Report CPFS15-048 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 CPFS15-048 as Appendix B.**

Submitted by,

Councillor Clarke
Chair
October 13, 2015