City of Barrie

70 Collier Street P.O. Box 400 Barrie, ON L4M 4T5



Legislation Details (With Text)

File #: 22-G-020 Version: 2 Name:

Type:RecommendationStatus:CarriedFile created:1/13/2022In control:City CouncilOn agenda:2/14/2022Final action:2/14/2022

Title: 2021 4TH QUARTER INTERNAL AUDIT STATUS REPORT, 2021 FRAUD AND WRONGDOING

PROGRAM ACTIVITY, 2021 SUMMARY OF INTERNAL AUDIT ACTIVITY AND 2022 INTERNAL

AUDIT WORK PLAN

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2021 Q4 IA Update, Fraud and Wrongdoing, IA Activity, 2022 IA Work Plan

Date	Ver.	Action By	Action	Result
2/14/2022	2	City Council	Adopted	
2/7/2022	1	General Committee	recommended for consideration of adoption (Section "B")	
1/25/2022	1	Finance and Corporate Services Committee	recommended for adoption	

2021 4TH QUARTER INTERNAL AUDIT STATUS REPORT, 2021 FRAUD AND WRONGDOING PROGRAM ACTIVITY, 2021 SUMMARY OF INTERNAL AUDIT ACTIVITY AND 2022 INTERNAL AUDIT WORK PLAN