



Audit Committee Meeting Agenda

Tuesday, June 25, 2019

6:15 p.m.

Council Chambers

Aurora Town Hall



Town of Aurora Audit Committee Meeting Agenda

Tuesday, June 25, 2019
6:15 p.m., Council Chambers

1. Approval of the Agenda

Recommended:

That the agenda as circulated by Legislative Services be approved.

2. Declarations of Pecuniary Interest and General Nature Thereof

3. Delegations

(a) Giselle Bodkin and Andrea Nauss, BDO Canada LLP

Re: Item 1 – FS19-022 – 2018 Audited Financial Statements with Audit Report

4. Consideration of Items Requiring Discussion

1. FS19-022 – 2018 Audited Financial Statements with Audit Report

Recommended:

1. That Report No. FS19-022 be received; and
2. That the 2018 Audit Reports and Financial Statements for the year-ended December 31, 2019 be approved and published on the Town's website; and
3. That the 2019 year-end audit plan as proposed by BDO Canada LLP be endorsed.

5. Adjournment