

Committee Room C
October 16, 2012 6:30 p.m.

An Open Meeting of Guelph City Council

Present: Mayor Farbridge, Councillors Bell, Burcher, Dennis, Findlay, Furfaro, Guthrie, Hofland, Kovach, Laidlaw, Piper, Van Hellemond and Wettstein

Staff Present: Ms. A. Pappert, Chief Administrative Officer; Mr. M. Amorosi, Executive Director of Corporate & Human Resources; Ms. C. Bell, Executive Director of Community & Social Services; Mr. A. Horsman, Executive Director of Finance & Enterprise; Dr. J. Laird, Executive Director of Planning & Building, Engineering and Environment; Mr. D. McCaughan, Executive Director of Operations, Transit & Emergency Services; Ms. L. Alonzo, Internal Auditor, and Mr. B. Labelle, City Clerk

DISCLOSURE OF PECUNIARY INTEREST AND GENERAL NATURE THEREOF

There were no disclosures.

Audit Process Workshop

Mayor Farbridge introduced Loretta Alonzo the City's Internal Auditor.

Ms. Alonzo lead Council in learning segments with respect to audit types and objectives and the new rating system, categories and weighting of audit reviews.

A group discussion was held on the rating system criteria followed by a general discussion and questions.

ADJOURNMENT

1. Moved by Councillor Kovach
Seconded by Councillor Guthrie

That the special meeting of Guelph City Council of October 16, 2012 be adjourned.

Carried

The meeting adjourned at 8:00 p.m.

Minutes to be confirmed on November 26, 2012.

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Mayor

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Clerk