

CITY OF FORT SASKATCHEWAN

City Auditors – KPMG LLP Presentation of 2014 Year End Plan to Council

Topic Identification:

Mr. John Stelter, CA and Concurring Partner, and Justin Kinal, Audit Senior, Engagement In-Charge with KPMG LLP will be in attendance to present the 2014 Audit Planning Report for the City of Fort Saskatchewan to Council.

This presentation is applicable for the year ending December 31, 2014 and is designed to provide overview information to Council of KPMG's role as auditors for the City and the scope of the 2014 year-end audit. This presentation is also an opportunity for Council to ask the auditors any questions in regard to the scope of the audit or request that specific issues be part of the audit plan.

Action Required:

That this report be submitted as information.

Attachments:

Audit Planning Report for the year ending December 31, 2014.

File No.:

Prepared by:	Sheryl Exley Legislative Officer	Date: February 4, 2015
Approved by:	Susan Morrissey, CGA Director, Finance	Date: February 4, 2015
Reviewed by:	Kelly Kloss City Manager	Date: February 4, 2015
Submitted to:	City Council	Date: February 10, 2015