

CITY OF FORT SASKATCHEWAN

City Auditors – KPMG LLP Presentation of 2015 Year End Plan to Council

Topic Identification:

Ms. Taylor Rolheiser, Audit Senior Manager, and Justin Kinal, Audit Manager, with KPMG LLP will be in attendance to present Council with the 2015 Audit Planning Report for the City of Fort Saskatchewan.

This presentation is applicable for the year ending December 31, 2015 and is designed to provide an overview and scope of KPMG's role as auditors for the City. Council will also be provided with an opportunity to ask the auditors questions.

Action Required:

That this report be submitted as information.

Attachments:

Audit Planning Report for the year ending December 31, 2015.

File No.:

Prepared by:	Sheryl Exley Legislative Officer	Date: January 28, 2016
Approved by:	Susan Morrissey, CPA, CGA Director, Finance	Date: February 2, 2016
Reviewed by:	Kelly Kloss City Manager	Date: February 3, 2016
Submitted to:	City Council	Date: February 9, 2016