

Wheatland County

Request for Decision

Regular Council Meeting

December 15, 2020

Report prepared by: Matthew Kurceba, Manager of Financial Services



2020 Audit Service Plan

Recommendation from Administration

THAT Council accepts the 2020 Audit Service Plan provided by the County's auditors, MNP LLP, as information.

Chief Administrative Officer's Comments

N/A

Report

Division County-wide

Attached is the 2020 Audit Service Plan provided by the County's auditors, MNP LLP. This report details the scope, schedule, and fees of the upcoming 2020 audit.

Relevant Policies, Practices, and Legislation

N/A

Alignment with the Strategic Plan

We provide consistent, accountable, innovative governance.

Response Options

Option 1: THAT the proposed recommendation is accepted/approved.

Option 2: THAT the proposed recommendation is not accepted/approved.

Option 3: THAT an alternate recommendation is accepted/approved.

Implications of Recommendation

General

N/A

Organizational

N/A

Financial

N/A

Environmental, Staff, and Public Safety

N/A

Follow-up Action / Communications

N/A

Report Approval Details

Document Title:	2020 Audit Service Plan.docx
Attachments:	- 2020 Audit Service Plan.pdf
Final Approval Date:	Dec 7, 2020

This report and all of its attachments were approved and signed as outlined below:

A stylized, cursive handwritten signature in black ink, appearing to read 'Tracy Buteau'.

Tracy Buteau

A stylized, cursive handwritten signature in black ink, appearing to read 'Brian Henderson'.

Brian Henderson