

Office of the Regional Clerk
CORPORATE SERVICES DEPARTMENT

A G E N D A

AUDIT COMMITTEE

Committee Room "A"
Administrative Centre
17250 Yonge Street
Newmarket, Ontario

October 2, 2003

11:00 a.m.

DISCLOSURE OF INTEREST

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COMMUNICATIONS

1. KPMG submitting to the Audit Committee the Audit Planning Report for the year ending December 31, 2003. **1**

**REPORT SUBMITTED BY THE
CHIEF ADMINISTRATIVE OFFICER**

- 2 **Audit Services Branch Report** **21**

September 24, recommending that this report be received for information.

OTHER BUSINESS

ADJOURNMENT

Note: There may be additional items considered that do not appear on this Agenda. Please refer to the Committee Report to Council for all items considered at this meeting.