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1     16       1     17       1     18       1     19       1     20       1     21       1     22       1     23       1     24       1     25       1     26       1     28       1     29       2     30       2     31       2     32       2     33       2     36       2     37       2     38       2     39       2     40       2     41       2     42       2     43       3     44       3     45       3     46       3     47a	Audit Committee Meeting No. 12 - Recessed & Tabled Audit Committee Meeting No. 13 - Cancelled Audit Committee Meeting No. 13 Audit Committee Meeting No. 14 Audit Committee Meeting No. 15 Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3 Audit Committee Meeting No. 4 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6 Audit Committee Meeting No. 7 Audit Committee Meeting No. 9 - Cancelled  Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3 Audit Committee Meeting No. 3 Audit Committee Meeting No. 3 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6 Audit Committee Meeting No. 7 Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3	This file is restricted under FOIP	1976 August 31 1976 September 13 1976 October 4 1976 December 1 1976 December 13 1977 January 17 1977 January 31 1977 February 28 1977 April 4 1977 May 3 1977 June 21 1977 August 3 1977 August 29 1977 October 3  1978 April 3 1978 May 15 1978 June 19 1978 July 5 1978 September 11 1978 October 16 1978 December 4 1979 January 15
1     17       1     18       1     19       1     20       1     21       1     22       1     23       1     24       1     25       1     26       1     28       1     29       2     30       2     31       2     32       2     33       2     34       2     37       2     38       2     39       2     40       2     41       2     42       2     43       3     44       3     45       3     46       3     47a	Audit Committee Meeting No. 13 - Cancelled Audit Committee Meeting No. 14 Audit Committee Meeting No. 15 Audit Committee Meeting No. 1 Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6 Audit Committee Meeting No. 7 Audit Committee Meeting No. 8 Audit Committee Meeting No. 9 - Cancelled  Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3 Audit Committee Meeting No. 3 Audit Committee Meeting No. 3 Audit Committee Meeting No. 4 Audit Committee Meeting No. 5 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6 Audit Committee Meeting No. 6 Audit Committee Meeting No. 7 Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3	This file is restricted under FOIP	1976 September 13 1976 October 4 1976 December 1 1976 December 13 1977 January 17 1977 January 31 1977 February 28 1977 April 4 1977 May 3 1977 June 21 1977 August 3 1977 August 29 1977 October 3  1978 April 3 1978 May 15 1978 June 19 1978 June 19 1978 September 11 1978 October 16 1978 December 4 1979 January 15
1     18       1     19       1     20       1     21       1     22       1     23       1     24       1     25       1     26       1     27       1     28       1     29       2     30       2     31       2     32       2     33       2     36       2     37       2     38       2     39       2     40       2     41       2     43       3     44       3     45       3     46       3     47a	Audit Committee Meeting No. 13  Audit Committee Meeting No. 15  Audit Committee Meeting No. 1  Audit Committee Meeting No. 1  Audit Committee Meeting No. 2  Audit Committee Meeting No. 3  Audit Committee Meeting No. 4  Audit Committee Meeting No. 5  Audit Committee Meeting No. 6  Audit Committee Meeting No. 7  Audit Committee Meeting No. 8  Audit Committee Meeting No. 9 - Cancelled  Audit Committee Meeting No. 1  Audit Committee Meeting No. 2  Audit Committee Meeting No. 3  Audit Committee Meeting No. 4  Audit Committee Meeting No. 5  Audit Committee Meeting No. 5  Audit Committee Meeting No. 6  Audit Committee Meeting No. 6  Audit Committee Meeting No. 7  Audit Committee Meeting No. 1  Audit Committee Meeting No. 2  Audit Committee Meeting No. 3	This file is restricted under FOIP	1976 October 4 1976 December 1 1976 December 13 1977 January 17 1977 January 31 1977 February 28 1977 April 4 1977 May 3 1977 June 21 1977 August 3 1977 August 29 1977 October 3  1978 April 3 1978 May 15 1978 June 19 1978 July 5 1978 September 11 1978 October 16 1978 December 4 1979 January 15
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1 20 1 21 1 22 1 23 1 24 1 25 1 26 1 27 1 28 1 29 2 30 2 31 2 32 2 33 2 34 2 35 2 36 2 37 2 38 2 39 2 40 2 41 2 42 4 43 3 44 3 45 3 46 3 47a	Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3 Audit Committee Meeting No. 4 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6 Audit Committee Meeting No. 7 Audit Committee Meeting No. 7 Audit Committee Meeting No. 9 - Cancelled  Audit Committee Meeting No. 9 - Cancelled  Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3 Audit Committee Meeting No. 4 Audit Committee Meeting No. 5 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6 Audit Committee Meeting No. 7 Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3	This file is restricted under FOIP	1976 December 13 1977 January 17 1977 January 31 1977 February 28 1977 April 4 1977 May 3 1977 June 21 1977 August 3 1977 August 29 1977 October 3  1978 April 3 1978 May 15 1978 June 19 1978 June 19 1978 September 11 1978 October 16 1978 December 4 1979 January 15
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2 30 2 31 2 32 2 33 2 34 2 35 2 36 2 37 2 38 2 39 2 40 2 41 2 42 2 43 3 44 3 45 3 46 3 47a	Audit Committee Meeting No. 1  Audit Committee Meeting No. 2  Audit Committee Meeting No. 3  Audit Committee Meeting No. 4  Audit Committee Meeting No. 5  Audit Committee Meeting No. 6  Audit Committee Meeting No. 7  Audit Committee Meeting No. 1  Audit Committee Meeting No. 1  Audit Committee Meeting No. 2  Audit Committee Meeting No. 3	This file is restricted under FOIP	1978 April 3 1978 May 15 1978 June 19 1978 July 5 1978 September 11 1978 October 16 1978 December 4 1979 January 15
2 31 2 32 2 33 2 34 2 35 2 36 2 37 2 38 2 39 2 40 2 41 2 42 2 43 3 44 3 45 3 46 3 47a	Audit Committee Meeting No. 2  Audit Committee Meeting No. 3  Audit Committee Meeting No. 4  Audit Committee Meeting No. 5  Audit Committee Meeting No. 6  Audit Committee Meeting No. 7  Audit Committee Meeting No. 1  Audit Committee Meeting No. 2  Audit Committee Meeting No. 3	This file is restricted under FOIP	1978 May 15 1978 June 19 1978 July 5 1978 September 11 1978 October 16 1978 December 4 1979 January 15
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2 33 2 34 2 35 2 36 2 37 2 38 2 39 2 40 2 41 2 42 2 43 3 44 3 45 3 46 3 47a	Audit Committee Meeting No. 4 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6 Audit Committee Meeting No. 7 Audit Committee Meeting No. 1 Audit Committee Meeting No. 2 Audit Committee Meeting No. 3	This file is restricted under FOIP	1978 July 5 1978 September 11 1978 October 16 1978 December 4 1979 January 15
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2 39 2 40 2 41 2 42 2 43 3 44 3 45 3 46 3 47a	Audit Committee Meeting No. 3	This file is restricted under FOIP This file is restricted under FOIP	1070 February 5
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2 42 2 43 3 44 3 45 3 46 3 47a	Audit Committee Meeting No. 4	This file is restricted under FOIP	1979 April 18
2 43 3 44 3 45 3 46 3 47a	Audit Committee Meeting No. 5	This file is restricted under FOIP	1979 May 14
3 44 3 45 3 46 3 47a	Audit Committee Meeting No. 6	This file is restricted under FOIP	1979 June 18
3 45 3 46 3 47a	Audit Committee Meeting No. 7	This file is restricted under FOIP	1979 August 20
3 45 3 46 3 47a	Audit Committee Meeting No. 8	This file is restricted under FOIP	1979 October 22
3 46 3 47a	Audit Committee Meeting No. 1	This file is restricted under FOIP	1979 October 22 1980 January 3
3 47a	Audit Committee Meeting No. 2	This file is restricted under FOIP	1980 May 6
	Audit Committee Meeting No. 3 [1 of 2] - Meeting File	This file is restricted under FOIP	1980 June 26
	Audit Committee Meeting No. 3 [2 of 2] - Meeting File	This file is restricted under FOIP	1980 June 26
	Contains "Report on the Review of the 'edmonton telephones	, <u> </u>	
	Department"		
3 48	Audit Committee Meeting No. 4	This file is restricted under FOIP	1980 December 12
3 49	Audit Committee Meeting No. 1	This file is restricted under FOIP	1981 February 27
3 50	Audit Committee Meeting No. 2	This file is restricted under FOIP	1981 March 24
3 51	Audit Committee Meeting No. 3	This file is restricted under FOIP	1981 May 15
3 52	Audit Committee Meeting No. 4	This file is restricted under FOIP	1981 May 25
4 53	Audit Committee Meeting No. 5	This file is restricted under FOIP	1981 June 15
4 54	Audit Committee Meeting No. 5  Audit Committee Meeting No. 6	This file is restricted under FOIP	1981 June 13
4 55	Audit Committee Meeting No. 7	This file is restricted under FOIP	1981 September 28
4 56	Audit Committee Meeting No. 8	This file is restricted under FOIP	1981 October 5
4 57	Audit Committee Meeting No. 9	This file is restricted under FOIP	1981 October 16
4 58	Audit Committee Meeting No. 10	This file is restricted under FOIP	1981 November 30
4 59	Audit Committee Meeting No. 11	This file is restricted under FOIP	1981 December 17
4 60	Audit Committee Meeting No. 1	This file is restricted under FOIP	1982 February 19
4 61	Audit Committee Meeting No. 2	This file is restricted under FOIP	1982 March 1
4 62	14 12 0 20 34 35 3	This file is restricted under FOIP	1982 March 25
4 63	Audit Committee Meeting No. 3	This file is restricted under FOIP	1982 June 25
4 64	Audit Committee Meeting No. 4		1982 August 30
4 65	Audit Committee Meeting No. 4 Audit Committee Meeting No. 5	This file is restricted under FOIP	
4 66 4 67	Audit Committee Meeting No. 4 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6	This file is restricted under FOIP This file is restricted under FOIP	1982 November 2
т 107	Audit Committee Meeting No. 4 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6 Audit Committee Meeting No. 7	This file is restricted under FOIP This file is restricted under FOIP This file is restricted under FOIP	1982 November 29
4 68	Audit Committee Meeting No. 4 Audit Committee Meeting No. 5 Audit Committee Meeting No. 6	This file is restricted under FOIP This file is restricted under FOIP	

RG-	RG-8.24 - Audit Committee				
		Description	Notes	Date	
5	70	Audit Committee Meeting No. 3	This file is restricted under FOIP	1983 April 28	
5	71	Audit Committee Meeting No. 4	This file is restricted under FOIP	1983 July 14	
5	72	Audit Committee Meeting No. 5	This file is restricted under FOIP	1983 August 18	
5	73	Audit Committee Meeting No. 1	This file is restricted under FOIP	1983 December12	
6	74	Audit Committee Report No. 1	This file is restricted under FOIP	1975 April 8	
6	75	Audit Committee Report No. 2	This file is restricted under FOIP	1975 October 14	
6	76	Audit Committee Report No. 3	This file is restricted under FOIP	1975 December 23	
6	77	Audit Committee Report No. 4	This file is restricted under FOIP	1976 June 8	
6	78	Audit Committee Report No. 5	This file is restricted under FOIP	1976 July 13	
6	79	Audit Committee Report No. 6	This file is restricted under FOIP	1976 August 10	
6	80	Audit Committee Report No. 7	This file is restricted under FOIP	1976 October 12	
6	81 82	Audit Committee Report No. 8 Audit Committee Report No. 9	This file is restricted under FOIP This file is restricted under FOIP	1976 December 7 1976 December 21	
6	83	Audit Committee Report No. 1	This file is restricted under FOIP	1977 January 25	
6	84	Audit Committee Report No. 2	This file is restricted under FOIP	1977 February 8	
6	85	Audit Committee Report No. 3	This file is restricted under FOIP	1977 March 8	
6	86	Audit Committee Report No. 4	This file is restricted under FOIP	1977 April 12	
6	87	Audit Committee Report No. 5	This file is restricted under FOIP	1977 May 10	
6	88	Audit Committee Report No. 6	This file is restricted under FOIP	1977 June 28	
6	89	Audit Committee Report No. 7	This file is restricted under FOIP	1977 August 9	
6	90 91	Audit Committee Report No. 8 Audit Committee Report No. 9	This file is restricted under FOIP This file is restricted under FOIP	1977 September 6 1977 October 11	
6	91	Audit Committee Report No. 9  Audit Committee Report No. 10	This file is restricted under FOIP  This file is restricted under FOIP	1977 October 11 1977 October 25	
6	93	Audit Committee Report No. 1	This file is restricted under FOIP	1978 April 11	
6	94	Audit Committee Report No. 2	This file is restricted under FOIP	1978 May 23	
6	95	Audit Committee Report No. 3	This file is restricted under FOIP	1978 June 27	
6	96	Audit Committee Report No. 4	This file is restricted under FOIP	1978 July 11	
6	97	Audit Committee Report No. 5	This file is restricted under FOIP	1978 September 11	
6	98	Audit Committee Report No. 6	This file is restricted under FOIP	1978 November 14	
6	99 100	Audit Committee Report No. 7 Audit Committee Report No. 1	This file is restricted under FOIP This file is restricted under FOIP	1978 December 12 1979 January 23	
6	101	Audit Committee Report No. 3	This file is restricted under FOIP	1979 March 13	
6	102	Audit Committee Report No. 4	This file is restricted under FOIP	1979 April 19	
6	103	Audit Committee Report No. 5	This file is restricted under FOIP	1979 May 14	
6	104	Audit Committee Report No. 6	This file is restricted under FOIP	1979 June 26	
6	105	Audit Committee Report No. 7	This file is restricted under FOIP	1979 September 11	
6	106	Audit Committee Report No. 8	This file is restricted under FOIP	1979 October 30	
6	107	Audit Committee Report No. 9	This file is restricted under FOIP	1979 November 13	
7	108	Audit Committee Report No. 1	This file is restricted under FOIP	1980 January 8	
7	109	Audit Committee Report No. 2	This file is restricted under FOIP	1980 May 13	
7	110	Audit Committee Report No. 3	This file is restricted under FOIP	1980 June 20	
7	111	Audit Committee Report No. 1	This file is restricted under FOIP	1980 December 12	
7	112	Audit Committee Report No. 2	This file is restricted under FOIP	1981 March 10	
7	113	Audit Committee Report No. 3	This file is restricted under FOIP	1981 May 26	
7	114	Audit Committee Report No. 4	This file is restricted under FOIP	1981 June 23	
7	115 116	Audit Committee Report No. 5 Audit Committee Report No. 6	This file is restricted under FOIP This file is restricted under FOIP	n.d. 1981 August 11	
7	117	Audit Committee Report No. 7	This file is restricted under FOIP	1981 October 13	
7	118	Audit Committee Report No. 8	This file is restricted under FOIP	1981 October 27	
7	119	Audit Committee Report No. 9	This file is restricted under FOIP	1981 December 8	
7	120	Internal Audit Report - Deloitte, Haskins & Sells	This file is restricted under FOIP	1973	
7	121	Peat, Marwick, Mitchell & Co. Detailed Report on Internal	This file is restricted under FOIP	1973-1974	
		Control and Interim Examinations (report and			
7	122	Correspondence) Operational Audit - 1973	This file is westwisted under FOID	1974	
7	122	Annual Report of Internal Audit Director - 1974 & 1975	This file is restricted under FOIP This file is restricted under FOIP	1974-1975	
,	123	Work Schedule	and me is restricted under POH	17/11/10	
7_	124	Internal Control	This file is restricted under FOIP	1974-1978	
7	125	Special Report on Review of Activities of City of Edmonton	This file is restricted under FOIP	1975 May 9	
		Internal Audit Branch			
0	106	On and and A 12 1074	The second secon	1075	
8	126 127	Operational Audit - 1974 Internal Audit - Extent and Depth	This file is restricted under FOIP This file is restricted under FOIP	1975 1975	
8	128	Internal Audit - Extern and Depth  Internal Audit Manual - External Auditors	This file is restricted under FOIP	1975-1976	
8	129	1975 Operational Audit	This file is restricted under FOIP	1976	
8	130	Alderman Tanner re. Auditors Advice re. Administration	This file is restricted under FOIP	1976-1977	
		Ways of Improving Financial Statement Presentation			
8	131	Rotation of External Auditors and Appointment of Joint	This file is restricted under FOIP	1976-1978	
0	100	Auditors		1076	
8	132	1976 Audit Plan	This file is restricted under FOIP	1976	
8	133 134	1975 Operational Audit - Peat, Marwick and Partners Alderman tanner re. Journal Vouchers	This file is restricted under FOIP	1976 1976	
U	134	Auguman tanner 16. Journal Vouchers	This file is restricted under FOIP	1270	

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		Description	Notes	Date
8	135	Internal Audit Report on Payroll Practices	This file is restricted under FOIP	1976-1977
8	136	Capital Expenditures - Report from External Auditors	This file is restricted under FOIP	1976-1977
8	137	Auditor General - Appointment Of	This file is restricted under FOIP	1976-1977
		**		
8	138	Internal Audit Work Schedule	This file is restricted under FOIP	1977
8	139	Memorandum of Arrangements - Coopers Lybrand and Peat,	This file is restricted under FOIP	1977 March 30
		Marwick, Mitchell		
8	140	Letter of Transmittal - Coopers Lybrand	This file is restricted under FOIP	1977 April 4
8	141	Letter from R.B. Wallace, Partner, Peat, Marwick, Mitchell	This file is restricted under FOIP	1977 May 31
		& Co. re. Examination of Financial Statements for Year		
		Ended December 31, 1976		
8	142	Memorandum from Commissioner T.E. Adams re. 1977	This file is restricted under FOIP	1977 July 5
O	172	Audit	This life is restricted under POII	1777 July 5
0	1.42		This Claim water to I am Low FOID	1077 I1 0
8	143	Staffing - Internal Audit	This file is restricted under FOIP	1977 July 8
8	144	Report from Internal Audit on Accounts Payable Section of	This file is restricted under FOIP	1977 July 21
		Finance Department		
8	145	1977 Operational Audit - Peat, Marwick, Mitchell & Co.	This file is restricted under FOIP	1977 July
8	146	Inventories of Materials & Supplies - Report of 1A	This file is restricted under FOIP	1977 August 12
8	147	Deloitte, Haskins & Sells - professional qualifications	This file is restricted under FOIP	1977
8	148	Operational Audit 1976	This file is restricted under FOIP	1977
8	149	1977 Internal Audit Work Schedule	This file is restricted under FOIP	1977
8	150	General Accounts Receivable		1977
			This file is restricted under FOIP	
8	151	Audit Fee - Cash Study Operational Audit Billing	This file is restricted under FOIP	1977
8	152	Review of Audit Fees	This file is restricted under FOIP	1977
8	153	Interim Report - Organizational Structure - Edmonton Transit	This file is restricted under FOIP	1977
8	154	Letters re. competition for financial statements from FCM	This file is restricted under FOIP	1977
8	155	Report on Internal Audit Activity	This file is restricted under FOIP	1977
8	156	Billing for Joint External Audit Work - Peat, Marwick,	This file is restricted under FOIP	1977-1978
O	150	Mitchell & Co.	This life is restricted under 1 off	
Q	157	Operational Audit - Service & Development Agreements	This file is postricted under FOID	1977-1978
8			This file is restricted under FOIP	
8	158	Special Report by the Auditor General on Review of the	This file is restricted under FOIP	1978 March 28
		Budget Process		
8	159	Auditor General's Opening Statement	This file is restricted under FOIP	1978 September 11
8	160	Audit Plan for the City - 1978 - External Auditors	This file is restricted under FOIP	1978
8	161	Building Maintenance and Construction Review	This file is restricted under FOIP	1978
8	162	Budget Proposal - 1979	This file is restricted under FOIP	1978
8	163	Operational Audit - 1976 Cash Handling Report from Peat,	This file is restricted under FOIP	1978
O	103	Marwick, Mitchell	This file is restricted under 1 off	
8	164	Cost Sharing Agreements, financial aspects entered into by	This file is restricted under FOIP	1978
0	104		This me is restricted under FOIF	1978
0	1.65	the City		1070
8	165	Disabled Adult Transportation System - Audit of the	This file is restricted under FOIP	1978
		Monthly Statements of Expenditure		
8	166	Appointment of External Auditors	This file is restricted under FOIP	1978
8	167	1978 Financial Statements & Reports	This file is restricted under FOIP	1978
8	168	Parking System for the City Auditor General's report on	This file is restricted under FOIP	1978
		Review of Parking System for the City of Edmonton		
8	169	Performance Measurement System for the City of Edmonton	This file is restricted under FOIP	1978
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Q	170	Parks and Recreation Department Review	This file is restricted under FOIP	1978
0	_			1978
9	171	The Reporting Process - Audit Committee Report No. 4	This file is restricted under FOIP	
9	172	Security System for the City Auditor General's report on	This file is restricted under FOIP	1978
		Review of Security System for the City of Edmonton		
9	173	Mobile Equipment Review, Auditor General	This file is restricted under FOIP	1978
9	174	Materials Management & Contract Administration - Review	This file is restricted under FOIP	1978
9	175	Objectives and Performance Indicators for the Office of the	This file is restricted under FOIP	1978
,	1,3	Auditor General	This me is restricted under POH	
9	176		This file is west-inted I FOID	1070
7	176	Audit of the Transportation Research Study Claims for the	This file is restricted under FOIP	1979
0	1.55	period ended March 31, 1979		1000 1000
9	177	Annual Report by the Auditor General Dec. 31/78	This file is restricted under FOIP	1978-1979
9	178	Audit Committee Format for Department Reviews by the	This file is restricted under FOIP	1979
		Auditor General		
9	179	Engineering Department Review by Auditor General	This file is restricted under FOIP	1979
9	180	Interim Conduct of the Office of the Auditor General	This file is restricted under FOIP	1979
9	181	Appointment of Consultants to Provide Professional Services		1979
*		to Office of the Auditor General	William under I OII	
Q	182	1979 Tentative Audit Plan & Revised	This file is postpicted under FOID	1979
9			This file is restricted under FOIP	
	183	Audit Year Ending December 31, 1978	This file is restricted under FOIP	1979
	184	Employment of Professional Staff - Temporary in the Office	This file is restricted under FOIP	1979
		I Call A Tal Call	İ	Ī
9		of the Auditor General		
9	185	Summary of Review of the Engineering Department and	This file is restricted under FOIP	1979
9			This file is restricted under FOIP	1979
9		Summary of Review of the Engineering Department and	This file is restricted under FOIP  This file is restricted under FOIP	1979 1979

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	_	Description	Notes	Date
9	187	Report on Parking Revenues	This file is restricted under FOIP	1979
9	188	Transit Passes, Automatic Reading of Passes	This file is restricted under FOIP	1979
9	189	Review of Transit Department	This file is restricted under FOIP	1979
9	190	Review of Transit Department Part II	This file is restricted under FOIP	1979
9	191	Report of the Auditor General on the Review of the	This file is restricted under FOIP	1979
	191		This me is restricted under POIF	1979
		Transportation Planning Branch of the Planning Department		
	102	Complementary Department of the Towns of the	TI CI CI LEOID	1070
9	192	Supplementary Report on the Review of the Transportation	This file is restricted under FOIP	1979
		Planning Branch of the Planning Department		
9	193	Report on the Review of the Edmonton Utilities Services	This file is restricted under FOIP	1979
		Department		
9	194	Report on the Review of the Water and Sanitation	This file is restricted under FOIP	1979
		Department Part II		
9	195	Status Report to the Audit Committee on Contracts entered	This file is restricted under FOIP	1979
		into by the Office of the Auditor General		
9	196	Auditor's General Report 1979	This file is restricted under FOIP	1979
9	197	Review of the Assessment Department and the Tax	This file is restricted under FOIP	1979-1980
	1,	Collection Branch of the Finance Department	This life is restricted under 1 off	
		Conection Branch of the Philance Department		
10	100	Office of the Auditor Consul Submission of 1000 Dude	This file is westwisted and a EOD	1070 1090
10 10	198	Office of the Auditor General Submission of 1980 Budget	This file is restricted under FOIP	1979-1980
	199	Review of the edmonton telephones Department	This file is restricted under FOIP	1979-1980
10	200	1982-86 Corporate Policy Plan/1981 Budget	This file is restricted under FOIP	1980
10	201	Local Policy Plan (1981-1985)	This file is restricted under FOIP	1980
10	202	Audit Plan - 1980	This file is restricted under FOIP	1980
10	203	Reply to External Auditor's December 1979 Report	This file is restricted under FOIP	1980
10	204	Peat, Marwick, Mitchell & Co. Memorandum on Present	This file is restricted under FOIP	1980
		Status of the External Audit of City of Edmonton		
10	205	Peat, Marwick, Mitchell & Co. Comments on matters Noted	This file is restricted under FOIP	1980
		During 1979 Audit Year		
10	206	Reply to External Auditor's Interim Report regarding	This file is restricted under FOIP	1980
10	200	comments - Interim Audit for 1979 Audit Year		
10	207	Implementation of Recommendations made in Reports	This file is restricted under FOIP	1980
10	207		This me is restricted under POII	1900
1.0	200	Issued by the Office of the Auditor General in 1978	TILL CILL LEGID	1000
10	208	Reinstatement of Internal Audit Function	This file is restricted under FOIP	1980
10	209	Review of the City of Edmonton's Investment Certificate	This file is restricted under FOIP	1980
		Program		
10	210	Library Services - Audit Committee	This file is restricted under FOIP	1980
10	211	Report of Administration on Implementation of Changes to	This file is restricted under FOIP	1980
		LRT Fare Collection System		
10	212	Review of the Management of Cash Resources for the City of	This file is restricted under FOIP	1980
		Edmonton		
10	213	Comprehensive Audit & Performance Audit Methodologies	This file is restricted under FOIP	1980
		proposed for future audits of the Office of the Auditor		
		General		
10	214	Report on the Review of the Personnel Department	This file is restricted under FOIP	1980
10	215			
10	215	Revised Process for Review of Reports of the Office of the	This file is restricted under FOIP	1980
1.0	216	Auditor General		1000
10	216	Alderman Norris re. salary increase for the Auditor General	This file is restricted under FOIP	1980
11	217	City's Tendering Process Report	This file is restricted under FOIP	1980
11	218	Report of the Water and Sanitation Department	This file is restricted under FOIP	1980
11	219	Second Annual Report of the Auditor General, 1979	This file is restricted under FOIP	1981 January 13
		December 31	<u></u>	
11	220	Third Annual Report of the Auditor General, 1980 December	This file is restricted under FOIP	1981 June 24
		31		
11	221	1980 Follow-Up Audit Report	This file is restricted under FOIP	1981 June 15
11	222	Audit Review of the City of Edmonton Boxing and Wrestling	This file is restricted under FOID	1981 July 31
11	222		i his the is restricted under FOIP	1701 July 31
1 1	222	Commission  Province of the Process of Consultant Amointments	This file is accounted 1 1 FOR	1001 I 24
11	223	Review of the Process of Consultant Appointments	This file is restricted under FOIP	1981 June 24
11	224	D.A.T.S. Annual Audit as of December 31, 1980	This file is restricted under FOIP	1981 June 24
11	225	Review of Fairness in Hiring of Equipment	This file is restricted under FOIP	1981 June 24
11	226	Interim Audit Cardiopulmonary Resuscitation - Edmonton	This file is restricted under FOIP	1981 October 16
		Anniversary Project		
11	227	Preliminary Report - Edmonton Convention Centre - Office	This file is restricted under FOIP	1981 October 27
		of the Auditor General		
11	228	Audit Planning Memorandum - Year End December 31,	This file is restricted under FOIP	1981 December 17
		1981 - Peat, Marwick, Mitchell & Co.		
11	229	Final Report on the Review of the Edmonton Public Library	This file is restricted under FOIP	1981 June 24
1 1	223	I mar report on the review of the Edinomon Public Editary	i ms me is resurcted under FOIF	1701 Julie 27
1 1	220	Audit Committee December Description D	This file is west-in-to-1	1001 Oatab 12
11	230	Audit Committee Progress Report, Edmonton Power	This file is restricted under FOIP	1981 October 13
		Operations Review by Auditor General		1981 June 24
1 1	221	Illiarry on Ingtallationa Systemate Nagatiotic and vivit IIII	This file is restricted under FOIP	LIUVI Inno 7/1
11 11	231	Power Installations Subject to Negotiations with U.D.I.  Appointment of External Auditors	This file is restricted under FOIP	1981 October 27

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		Description	Notes	Date
<del>Вох #</del> 11	233	Alderman Leger, Re: Telephone Solicitations for Contracts	This file is restricted under FOIP	1981 September 14
11	234	Investigation of Sale Salvage Materials		1981 June 24
11	235		This file is restricted under FOIP	1981 June 15
		Traffic Tag Situation - Audit Committee 1980 12 12	This file is restricted under FOIP	
11	236	Review of Report re. Allocation of Professional Staff - Office	This file is restricted under FOIP	1981 October 16
		A.G.		
11	237	Investigation of Building Permit Fees	This file is restricted under FOIP	1982 January 12
11	238	Edmonton Convention Centre Final Report	This file is restricted under FOIP	1982 January 12
12	239	Alderman Wickman re. Cost Benefit of Retaining	This file is restricted under FOIP	1982 January 12
		Consultants vs. Permanent Staff		
12	240	Comments on the Matters Noted During the Year Ended	This file is restricted under FOIP	1982 January 12
		Dec. 31/80 Peat/Mar.		
12	241	4th Annual Report of the Auditor General of the City of	This file is restricted under FOIP	1982 April 13
		Edmonton		•
12	242	Operations of the Old Strathcona Foundation	This file is restricted under FOIP	1982 June 25
12	243	Transit Department - Cleaning Contract, Mitchell Garage	This file is restricted under FOIP	1982 June 25
12	244	Control Problem re. Edmonton Public Library	This file is restricted under FOIP	1982 June 25
12	245	Alderman Hayter re. Review of Travel Allowances to City	This file is restricted under FOIP	1982 July 13
14	243		1 ms me is restricted under FUIP	1702 July 13
12	246	Employees  Computer Systems Development & Somios Deportment	This file is made to 1 1 FOID	1002 July 12
12	246	Computer Systems Development & Service Department -	This file is restricted under FOIP	1982 July 13
1.0	0.15	Electronic Data		1000 1 1 10
12	247	Alderman Hayter re. Employees & City Vehicles Outside	This file is restricted under FOIP	1982 July 13
	<u> </u>	City Limits		
12	248	Audit of Costs of Buy Back From City of St. Albert - Water	This file is restricted under FOIP	1982 November 2
		Transmission		
12	249	Report on the Review of the Municipal Airport	This file is restricted under FOIP	1982 November 2
12	250	Appointment of External Auditors	This file is restricted under FOIP	1982 November 9
12	251	Commonwealth Games Voluntary Liquidation	This file is restricted under FOIP	1982 November 9
12	252	After School Day Care Program	This file is restricted under FOIP	1982 November 9
12	253	Review of Transit Administration Staff Relocation	This file is restricted under FOIP	1982 November 9
12	254			1982 November 9
12	234	Review of Recruitment, Advertising, Catering & Towing	This file is restricted under FOIP	1982 November 9
10	255	Contracts	TILL WILL ALL TOUR	1002 N 1 0
12	255	Review of Civic Lands Property System	This file is restricted under FOIP	1982 November 9
12	256	Peat, Marwick Audit Planning Memo, Year End December	This file is restricted under FOIP	1982 November 9
		31, 1982		
12	257	Reply to External Auditor's Report re. Comments on Matters	This file is restricted under FOIP	1982 November 9
		Noted During 81 12 31		
12	258	Auditor General - Relocation	This file is restricted under FOIP	1982 November 29
12	259	1983 Tentative Schedule of Audits	This file is restricted under FOIP	1983 January 11
12	260	Review of Bulk Fuel Receiving Controls	This file is restricted under FOIP	1983 January 11
12	261	Alderman Butti re. Auditor's General Department	This file is restricted under FOIP	1983 February 8
12	262	Office of the Auditor General - Annual Report, December 31,		1983 March 8
		1982	1	
12	263	Commonwealth Stadium re. Residential Parking Permits	This file is restricted under FOIP	1983 March 8
12	264	Library Operations Branch - CSDSD	This file is restricted under FOIP	1983 March 8
12	265	Budget of the Auditor General 1983		1983 April 28
			This file is restricted under FOIP	
12	266	C.S.S.D Review of Controls for "L" - Order Purchases	This file is restricted under FOIP	1983 May 10
12	267	C.S.S.D Review of Physical Control of Assets - Building	This file is restricted under FOIP	1983
1.5	0.55	Maintenance Branch		1,000
12	268	Audit Committee - Miscellaneous	This file is restricted under FOIP	1983
12	269	Capital Projects Management Information System	This file is restricted under FOIP	1982-1983
12	270	Computer Systems Development & Service Department -	This file is restricted under FOIP	1983 August 16
	<u> </u>	Follow-up		
12	271	Edmonton Power - Follow-up	This file is restricted under FOIP	1983 August 16
12	272	Auditing - Publication	This file is restricted under FOIP	1983 August 16
12	273	Review of the Real Estate and Housing Department	This file is restricted under FOIP	1983 August 16
		2 Zoute and Housing Department		
13	274	Review of the Police Department	This file is restricted under FOIP	1983 August 18
13	275	1983 Audit Planning Memorandum, Year End December 31,		1983 November 23
13	1213		i ms me is resurcted under PUIP	1 905 INOVEHIDEL 25
12	276	1983	The Claim And the Ports	1002 D 1
13	276	External Auditors - Comments on Matters noted - 1982 12 31	I mis file is restricted under FOIP	1983 December 1
	1			1,000 =
13	277	Planning Department, Review of	This file is restricted under FOIP	1983 December 1
13	278	Committee, Appointment, Timing, etc.	This file is restricted under FOIP	1983 December 13
13	279	Review of Edmonton Fire Department	This file is restricted under FOIP	1983 December 13
13	280	External Auditors Audit Plan	This file is restricted under FOIP	1983 December 13
13	281	Appointment of External Auditors	This file is restricted under FOIP	1983 December 13
13	282	1984 Audit Concerns	This file is restricted under FOIP	1983 December 13
13	283	1984 Audit Concerns 1984 Audit Schedule	This file is restricted under FOIP	1983 December 13
13	284	Bylaw Enforcement Department, Review of		
13	284	Dylaw Emorcement Department, Keview of	This file is restricted under FOIP	1983 December 13



## RG-8 City of Edmonton. Office of the City Clerk fonds

Series 8.24 – Audit Committee

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