



**CITY OF VAUGHAN
REPORT NO. 2 OF THE
AUDIT COMMITTEE**

***For consideration by the Committee of the Whole
of the City of Vaughan
on April 9, 2024***

The Audit Committee met at 10:05 a.m., on March 20, 2024, via electronic participation. The following members were present at the meeting:

Members:

Councillor Chris Ainsworth, Acting Chair
Regional Councillor Gino Rosati
Councillor Adriano Volpentesta
Geneviève Grenier
John Glicksman

Staff:

Nick Spensieri, City Manager
Kevin Shapiro, Director of Internal Audit
Hemingway Wu, Audit Project Manager
Luca DeFazio, Audit Project Manager
Mike Petrilli, Audit Project Manager
Rebecca Burchert, Audit Project Manager
Michael Coroneos, Deputy City Manager, Corporate Services, City Treasurer and Chief Financial Officer
Vince Musacchio, Deputy City Manager, Infrastructure Development
Wendy Law, Deputy City Manager, Legal and Administrative Services & City Solicitor
Zoran Postic, Deputy City Manager, Public Works
Mark Bond, Chief Human Resources Officer
Michael Genova, Chief, Communications and Economic Development
Emilie Alderman, Director, Environmental Services
Frank Suppa, Director, Development Engineering
Jamie Bronsema, Director, Parks Infrastructure Planning and Development
Michael Marchetti, Director, Financial Planning & Development / Deputy City Treasurer
Nancy Yates, Director, Financial Services and Deputy City Treasurer
Pooja Nagra, Director, Procurement Services
Selma Hubjer, Director, Infrastructure Planning & Corporate Asset Management
Shanon Kalra-Ramjoo, Director, Parks, Forestry & Horticulture Operations
Stefan Tzianetas, Director, Program Management Office
Cory Gray, Manager, Parks & Strategic Initiatives, VMC
Michael Frieri, Manager, Corporate Asset Management
Justin Gaul, Communications Specialist, Media and External Communication

**REPORT NO. 2 OF THE AUDIT COMMITTEE
FOR CONSIDERATION BY THE COMMITTEE OF THE WHOLE
OF THE CITY OF VAUGHAN ON APRIL 9, 2024**

Anna Commisso, Councillor EA – Ward 4 (Ainsworth)
John Britto, Council/Committee Administrator, Office of the City Clerk

The following items were dealt with:

1. PARKS INFRASTRUCTURE PLANNING AND DEVELOPMENT AUDIT

The Audit Committee advises Council:

- 1) That the recommendation contained in the report of the Director of Internal Audit, dated March 20, 2024, was approved;**
- 2) That the presentation by Kevin Shapiro, Director of Internal Audit, and Jamie Bronsema, Director of Parks Infrastructure Planning and Development, was received; and**
- 3) That the comments from the committee were received.**

Recommendation

- 1. That Parks Infrastructure Planning and Development Audit report, be received.**

The meeting adjourned at 10:45 a.m.

Respectfully submitted,

Councillor Chris Ainsworth, Acting Chair