

CITY OF VAUGHAN

EXTRACT FROM COUNCIL MEETING MINUTES OF JUNE 12, 2019

Item 3, Report No. 21, of the Committee of the Whole (Closed Session), which was adopted without amendment by the Council of the City of Vaughan on June 12, 2019.

3. INTERNAL AUDIT REPORT - 2017 CORPORATE GOVERNANCE & ACCOUNTABILITY DEPARTMENT RESULTS

The Committee of the Whole (Closed Session) recommends that the confidential recommendation of the Committee of the Whole (Closed Session) be approved.