

**CITY OF VAUGHAN  
REPORT NO. 3 OF THE  
AUDIT COMMITTEE**

***For consideration by the Committee of the Whole  
of the City of Vaughan  
on June 17, 2025***

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The Audit Committee met at 10:02 a.m., on May 26, 2025, via electronic participation. The following members were present at the meeting:

**Members**

Councillor Rosanna DeFrancesca (Chair)  
Councillor Chris Ainsworth, Vice Chair  
Regional Councillor Gino Rosati  
Councillor Adriano Volpentesta  
John Glicksman

**External**

Maria Khoushnood, KPMG  
Chetan Mistry, KPMG

**Staff**

Kevin Shapiro, Director, Internal Audit  
Emilie Alderman, Deputy City Manager of Public Works  
Michael Coroneos, Deputy City Manager, Corporate Services City Treasurer and Chief Financial Officer  
Michael Genova, Deputy City Manager, Strategic Initiatives  
Gus Michaels, Deputy City Manager, Community Services  
Anna Dara, Director of Recreation Services  
Diana Soos, Director of Legal Services and Deputy City Solicitor  
Effie Lidakis, Deputy City Solicitor  
Mark Bond, Chief Human Resources Officer  
Frank Di Palma, Chief Information Officer  
Jennifer Ormston, Chief Communications Officer  
Christina Bruce, Director, Policy Planning & Special Programs  
Shanon Kalra-Ramjoo, Director, Parks, Forestry & Horticulture Operations  
Andy Lee, Director, Environmental Services  
Michael Marchetti, Director of Financial Planning & Development Finance/Deputy City Treasurer

## **REPORT NO. 3 OF THE AUDIT COMMITTEE FOR CONSIDERATION BY THE COMMITTEE OF THE WHOLE, JUNE 17, 2025**

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Dave Merriman, Director, Facility Management  
Pooja Nagra, Director of Procurement Services  
Nancy Tuckett, Director of Development and Parks Planning  
Stefan Tzianetas, Director, Program Management Office  
Nancy Yates, Director of Financial Services/Deputy City Treasurer  
Brook Beatty, Acting Recreation Manager, Community Centres  
Jennifer Gill, Manager, Solid Waste Management Services  
Marie Chan, Controller, Financial Services  
Mike Petrilli, Audit Project Manager  
Rebecca Burchert, Audit Project Manager  
Luca DeFazio, Audit Project Manager  
Hemingway Wu, Audit Project Manager  
Kristen Stevenson, Legal Counsel  
Susan Teicht, Communications Advisor, Partner Communications  
Anna Commisso, Executive Advisor to Councillor, Ward 4  
Sandra Volante, Executive Advisor & Corporate Liaison to the City Manager  
Adelina Bellisario, Legislative Specialist

The following items were dealt with:

### **1. 2024 DRAFT CONSOLIDATED FINANCIAL STATEMENTS REPORT**

**The Audit Committee advises Council:**

- 1) That the recommendations contained in the report of the Deputy City Manager, Corporate Services, City Treasurer and Chief Financial Officer, dated May 26, 2025, were approved; and**
- 2) That the presentation by Maria Khoushnood, KPMG, was received.**

### **Recommendations**

1. That the 2024 Draft Consolidated Financial Statements of The Corporation of the City of Vaughan, Vaughan Public Library Board, the Board of Management of the Kleinburg Business Improvement Area, Tourism Vaughan Corporation, the Trust Fund, the Statements of Revenue and Expenditures and Fund Balances of the Mayor's Gala and Golf Events be approved. (Attachment 1)
2. That the KPMG LLP Audit Findings Report for the year ended December 2024 be received. (Attachment 2)

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3. That the 2024 Annual surplus reconciliation to PSAB basis be received. (Attachment 3)

## **2. SOLID WASTE MANAGEMENT AUDIT**

**The Audit Committee advises Council:**

- 1) That the recommendation contained in the report of the Director of Internal Audit, dated May 26, 2025, was approved;
- 2) That the presentation by Kevin Shapiro, Director of Internal Audit and Jennifer Gill, Manager, Solid Waste Management Services, was received.

### **Recommendations**

1. That the Internal Audit Report on Solid Waste Management (Attachment 1) and Presentation Material (Attachment 2), be received.

## **3. RECREATION SERVICES AUDIT: PHASE 1**

**The Audit Committee advises Council:**

- 1) That the recommendation contained in the report of the Director of Internal Audit, dated May 26, 2025, was approved; and
- 2) That the presentation by Kevin Shapiro, Director of Internal Audit and Brook Beatty, Acting Recreation Manager, Community Centres and Communication C1 entitled, "Recreation Services Audit: Phase 1", was received.

### **Recommendations**

1. That the Internal Audit Report on Recreation Services: Phase 1 (Attachment 1), be received.

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**4. 2024 INTERNAL AUDIT ANNUAL REPORT**

**The Audit Committee advises Council:**

- 1) That the recommendation contained in the report of the  
Director of Internal Audit, dated May 26, 2025, was approved.**

**Recommendations**

- 1. That the attached report, Internal Audit Department 2024 Annual  
Report be received.**

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The meeting adjourned at 10:39 a.m.

Respectfully submitted,

Councillor Rosanna DeFrancesca (Chair)