



**CITY OF VAUGHAN
REPORT NO. 1 OF THE
AUDIT COMMITTEE**

***For consideration by the Committee of the Whole
of the City of Vaughan
on February 10, 2026***

The Audit Committee met at 10:00 a.m., on January 26, 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
John Glicksman
Mahmood Ahmed

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
Alexandra Scarcello, Director, Transportation and Fleet Management Services
Andy Lee, Director, Environmental Services
Anna Dara, Director of Recreation Services
Carmine Mainella, Manager, Parks and Cemeteries Operations
Dave Merriman, Director, Facility Management
Effie Lidakis, Deputy City Solicitor
Hemingway Wu, Audit Project Manager
Jennifer Ormston, Chief Communications Officer
Laura Buzzelli, Administrative Assistant to the Director (Recreation Services)
Luca DeFazio, Audit Project Manager
Marie Chan, Controller, Financial Services
Mark Bond, Chief Human Resources Officer
Melissa Rossi, Associate Director, Strategic Planning and Project Co-ordination
Michael Marchetti, Director of Financial Planning & Development Finance/Deputy City Treasurer
Mike Petrilli, Audit Project Manager
Nadia Stipo, Administrative Assistant to the Director (By-Law and Compliance, Licensing and Permit Services)
Nancy Tuckett, Director of Development and Parks Planning
Nancy Yates, Director of Financial Services/Deputy City Treasurer

REPORT NO. 1 OF THE AUDIT COMMITTEE FOR CONSIDERATION BY THE COMMITTEE OF THE WHOLE, FEBRUARY 10, 2026

Rebecca Burchert, Audit Project Manager
Rudi Czekalla-Martinez, Manager, Policy & Business Planning
Stefan Tzianetas, Director, Program Management Office
Susan Teicht, Communications Advisor, Partner Communications
Adelina Bellisario, Acting Supervisor, Council and Legislative Services

The following items were dealt with:

1. **RECREATION SERVICES AUDIT: PHASE 2**

The Audit Committee advises Council:

- 1) **That the recommendation contained in the report of the Director of Internal Audit and Communication C1, presentation material entitled “Recreation Services Audit: Phase 2” dated January 26, 2026, was approved.**

Recommendations

1. That the Internal Audit Report on Recreation Services: Phase 2 (Attachment 1) be received.

2. **2026 INTERNAL AUDIT RISK BASED WORK PLAN**

The Audit Committee advises Council:

- 1) **That the recommendation contained in the report of the Director of Internal Audit, dated January 26, 2026, was approved.**

Recommendations

1. That the 2026 Internal Audit Risk Based Work Plan be approved.
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The meeting adjourned at 10:35 a.m.

Respectfully submitted,

Councillor Rosanna DeFrancesca, Chair