



**Compliance Audit Committee Meeting
Agenda**

Date: January 23, 2020
Time: 3:00 pm
Location: Council Chambers Level 2, City Hall

1. **Declarations of Interest:**
2. **Delegation(s):**
3. **Regular Items:**
 - 3.1 Application for Compliance Audit (Rory Nisan)
 - a. Financial Statement - Auditors Report for Rory Nisan.
4. **Additional Information Items:**
 - 4.1 Correspondence from Mr. McEachern regarding application for Compliance Audit (Rory Nisan)
 - 4.2 Correspondence from legal council Mr. Gordon E. Petch on behalf Mr. Nisan regarding application for Compliance Audit (Rory Nisan)
 - 4.3 Correspondence from Mr. Nisan regarding application for Compliance Audit (Rory Nisan)
5. **Other Business:**
6. **Adjournment:**