Darwin McClary

From:	George Dandalides
Sent:	Tuesday, April 1, 2025 7:43 AM
То:	Darwin McClary
Cc:	Sonja Stout; Teresa Rutt
Subject:	Audit Report Feedback

Good morning Darwin,

We received a copy of the <u>Audit Feedback Report</u> dated March 12, 2025 at our March 24th council meeting. It provided solutions implemented to the concerns raised in the 2024 Audit as requested by council late last year. Thank you for providing this feedback.

Since questions were raised not only by council but residents as well, I would like to request this be added to a council agenda and presented in the public forum. This would serve to formally close the loop not only with council but the public as well. I would also suggest this be posted on the Finance and Treasury, Audit Reports, page of our website for future reference.

I believe this is a good example of how we've used the audit to improve our internal processes and implemented appropriate changes.

Thanks,

George Dandalides Village Council