

AGENDA ITEM SUMMARY SHEET
City of Rollingwood
Meeting Date: September 17, 2025

Submitted By:

Staff

Agenda Item:

Discussion and possible action on an Audit Planning Letter from ABIP, PC

Description:

The audit planning letter, as attached, details the audit process, what the auditors will consider during the audit, and upon what criteria the conclusions of the audit will be based.

Action Requested:

No action is needed on this item; this item is presented for Council's information.

Fiscal Impacts:

This item will not have a fiscal impact on the City.

Attachments:

- Audit Planning Letter from ABIP, PC