

**Standing Committee on Finance and Audit
Work Plan
Year 2022**

Month	Date	Agenda Item Description
February	28 th	<ul style="list-style-type: none"> • Review 2021 Year End Audit Plan – KPMG LLP representatives to attend • Tax rate setting background information and options
May	9 th	<ul style="list-style-type: none"> • Presentation by KPMG LLP of City of Prince George 2021 Financial Statements • Presentation of Other Controlled Entities 2021 Financial Statements (Public Library and Tourism PG)
May	30 th	<ul style="list-style-type: none"> • Report on Year 2021 investment results • Report on Reserve Funds • Report on 2021 Carry forwards • Progress and Financial Report on Significant Capital Projects (Council has directed two of these reports to occur every year. The second report will go to Council in December.)
July	25 th	<ul style="list-style-type: none"> • Placeholder for potential agenda items
August	29 th	<ul style="list-style-type: none"> • Report on 2023 Budget Consultation Approach • Report on 2023 Recommended Permissive Tax Exemptions
December	5 th	<ul style="list-style-type: none"> • Report on 2023 Budget Community Engagement Results • Report on 2023 - 2025 Operating Budget Guidelines • Draft Year 2023 Capital Expenditure Plan • Draft 2023 Committee Work Plan