

**Standing Committee on Finance and Audit
Work Plan
Year 2021**

Month	Date	Agenda Item Description
February	22 nd	<ul style="list-style-type: none"> • Review 2021 Audit Plan – KPMG LLP representatives to attend • Tax rate setting background information and options
May	10 th	<ul style="list-style-type: none"> • Options for independent review of the City’s cyber-security risk • Presentation by KPMG LLP of City of Prince George 2020 Financial Statements • Presentation of Other Controlled Entities 2020 Financial Statements (Public Library and Tourism PG)
May	31 st	<ul style="list-style-type: none"> • Report on Year 2020 investment results • Report on Reserve Funds • Report on 2020 Carry forwards • Progress and Financial Report on Significant Capital Projects
July	26 th	<ul style="list-style-type: none"> • Placeholder for potential agenda items
August	30 th	<ul style="list-style-type: none"> • Report on 2021 Budget Consultation Approach • Report on 2022 Recommended Permissive Tax Exemptions
December	6 th	<ul style="list-style-type: none"> • Progress and Financial Report on Significant Capital Projects • Report on Public Consultation Re: 2022 Budget Priorities • Report on 2022 - 2024 Operating Budget Guidelines • Draft Year 2022 Capital Expenditure Plan • Draft 2022 Committee Work Plan