

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

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