



CITY OF ST. ALBERT

INTERNAL AUDITOR AND INTERNAL AUDIT STEERING COMMITTEE MEETING AGENDA

Monday, April 29, 2024

9:30 AM Council Chambers Lounge, 2nd floor

1. **Call to Order**
2. **Adoption of Agenda**
 - 2.1 **AR-24-193** Adoption of Agenda
3. **Approval of Minutes**
 - 3.1 **MIN-24-041** Internal Audit Steering Committee Meeting Minutes of March 8, 2024
Attachments: [2024 03 08 IASC Unadopted Minutes](#)
4. **Procurement Audit Update**
 - 4.1 **AR-24-220** Internal Audit Steering Committee 2023 Procurement Audit Report
Attachments: [IASC-2023 Procurement Audit Report](#)
5. **Corporate Risk Register**
 - 5.1 **AR-24-223** CoSA Corporate Risk Register
6. **Internal Audit Steering Committee 2024-2027 Workplan**
 - 6.1 **AR-24-222** Internal Audit Steering Committee 2024 - 2027 Audit Workplan
Attachments: [IASC 2024-2027 Audit Workplan](#)
7. **Next Meeting**
8. **Adjournment**

