

THE CORPORATION OF THE  
**CITY OF WHITE ROCK**  
**CORPORATE REPORT**



**DATE:** May 10, 2021

**TO:** Finance and Audit Committee

**FROM:** Colleen Ponzini, Director, Financial Services

**SUBJECT:** Audit Findings Report for the Year ended December 31, 2020

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**RECOMMENDATION**

THAT the Finance and Audit Committee receive this report submitted by KPMG LLP, titled "Audit Findings Report for the year ended December 31, 2020."

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**EXECUTIVE SUMMARY**

This report is provided by the City's Auditors, KPMG LLP.

**CONCLUSION**

The Audit Findings Report for the year ended December 31, 2020 as presented in Appendix A has been prepared and submitted by KPMG LLP.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Colleen Ponzini".

Colleen Ponzini  
Director, Financial Services

**Comments from the Chief Administrative Officer**

This corporate report is provided for information purposes.

A handwritten signature in black ink, appearing to read "Guillermo Ferrero".

Guillermo Ferrero  
Chief Administrative Officer

Appendix A: Audit Findings Report for the year ended December 31, 2020