

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



**DATE:** June 27, 2022

**TO:** Finance and Audit Committee

**FROM:** Candice Gartry, Director, Financial Services  
Shannon Johnston, Manager Budgets & Accounting

**SUBJECT:** Audit Findings Report for the year ended December 31, 2021

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**RECOMMENDATIONS**

THAT the Finance and Audit Committee receive the corporate report dated June 27, 2022, from the Director, Financial Services, and Manager, Budgets and Accounting, titled, "Audit Findings Report for the year ended December 31, 2021."

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**EXECUTIVE SUMMARY**

Attached to this report as Appendix A is the Audit Findings Report for the year ended December 31, 2021 provided to the City by its Auditors, KPMG LLP.

**CONCLUSION**

The Audit Findings Report for the year ended December 31, 2021 as presented in Appendix A has been prepared and submitted by KPMG LLP.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "C. Gartry".

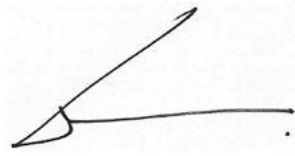
Candice Gartry  
Director, Financial Services

A handwritten signature in cursive script, appearing to read "S. Johnston".

Shannon Johnston  
Manager Budgets & Accounting

**Comments from the Chief Administrative Officer**

This corporate report is provided for information purposes.

A handwritten signature in black ink, consisting of a stylized 'G' followed by a horizontal line and a small upward stroke at the end.

Guillermo Ferrero  
Chief Administrative Officer

Appendix A: Audit Findings Report for the year ended December 31, 2021