



THE REGIONAL MUNICIPALITY OF NIAGARA

AUDIT COMMITTEE

AGENDA 4-2011

Monday, September 12, 2011
10:30 a.m. Corporate Services Boardroom
Regional Headquarters
2201 St. David's Road
Thorold, Ontario

PRESENTATION

1. **Niagara Peninsula Conservation Authority *Niagara Peninsula Conservation***
Re: Update on Authority's Debt and Auditor Selection
Tony D'Amario, CAO

(NPCA Financial Statements attached for reference.)

ITEMS FOR CONSIDERATION

2. KPMG 2011 Audit Planning Report

CSD 145 -2011 Financial Statements Community Services Programs

3. **OTHER BUSINESS**

4. **NEXT MEETING**

At the call of the Chair

Kevin Bain
Regional Clerk

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