



Compliance, Audit, Risk Management and Legal Affairs Committee (CARL)
November 30, 2021
10:15 a.m.

Discussion Item

CARL-2 Update on Responses to External Quality Assurance Review Recommendations

Background Information

Donald Skeen, Director of Internal Audit, will provide an update on the responses to the recommendations included in the External Quality Assurance Review of the Internal Audit function that was previously discussed with the Committee at its September 28, 2021 meeting.