

BY-LAW 2009-281

**A BY-LAW OF THE CITY OF GREATER SUDBURY
TO AMEND BY- LAW 2009-239 TO APPOINT BRIAN BIGGER
AUDITOR GENERAL AND TO ESTABLISH THE POSITION AND DUTIES OF
THE AUDITOR GENERAL OF THE CITY OF GREATER SUDBURY**

WHEREAS the Council of the City of Greater Sudbury by By-Law 2009-239, appointed Brian Bigger Auditor General and Established the Position and Duties of the Auditor General of the City of Greater Sudbury;

AND WHEREAS Council for the City of Greater Sudbury wishes to further amend the said By-law 2009-239;

**NOW THEREFORE COUNCIL OF THE CITY OF GREATER SUDBURY
HEREBY ENACTS AS FOLLOWS:**

1. By-law 2009-239 being a By-law to Appoint Brian Bigger Auditor General and to Establish the Position and Duties of the Auditor General of the City of Greater Sudbury is hereby amended by:

(a) repealing Section 7 thereof and enacting the following Section 7 in its place and stead:

“7. The Auditor General shall report to the Audit Committee.”

(b) repealing Section 10 thereof and enacting the following Section 10 in its place and stead:

“ANNUAL AUDIT PLAN

10. (1) The Auditor General shall submit an annual audit plan for the next following year to the Audit Committee for information, by December 31st of each year.

(2) The Auditor General may, at his or her discretion, prepare a longer term audit plan for submission to the Audit Committee.

(3) No deletions or amendments to the annual audit plan shall be made except by the Auditor General.

(4) Despite subsection (3), the Auditor General may, if requested by the Audit Committee or a Board of Directors audit and report on additional matters.”

(c) Repealing Section 11 and enacting the following Section 11 in its place and stead:

“REPORTING

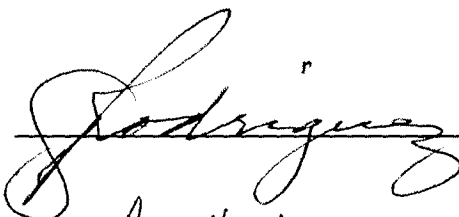
11.(1) On or before June 30th of each year, the Auditor General shall submit an annual report that summarizes the audits completed in the previous calendar year to the Audit Committee for information.

(2) The requirement in subsection (1) for the Auditor General to submit an annual report to the Audit Committee shall commence on or before June 30, 2010.


(3) The Auditor General may, at his or her discretion, report on a more frequent basis to the Audit Committee.”

3. This By-Law shall come into force and take effect immediately upon the passing thereof.

READ AND PASSED IN OPEN COUNCIL this 25th day of November, 2009.



Mayor



Clerk