



**Town of Newmarket Extract
Audit Committee**

Title: Recommendation Provided by the External Auditor

Date: Tuesday, June 7, 2022

Moved by: Rebecca Mathewson

Seconded by: Tom Mungham

1. That the Audit Committee recommends to Council that senior management and the appropriate staff ensure that the recommendation provided by the external auditor regarding the privileged access with respect to IT controls be implemented within one year.

Carried