

## The Corporation of the City of Cornwall Regular Meeting of Council By-law 2021-087

Department: Financial Services

Division: Finance

By-law Number: 2021-087

Report Number: 2021-82-Financial Services

Meeting Date: August 9, 2021

Subject: By-law to Enter into a One Year Agreement for Auditing

Services

Whereas, through RFP 16-P12 Council authorized the Corporation to enter into a contract with Craig Keen Despatie Markell LLP (now MNP LLP) for auditing services for the years 2016-2018 with the option of two one-year extensions; and

Whereas, Financial Services continues to implement a new accounting system and MNP LLP has already performed reconciliations and continuity testing between the previous system and the new system; and

Whereas, the year 2021 will be the first year where the Year End audit will be fully conducted on the City's new accounting system; and

Whereas, a contract extension with MNP LLP for one (1) year for annual auditing services for the Corporation and its consolidated agencies will ensure a timely and consistent review for the year ending 2021.



Now, therefore, be it resolved that the Council of The Corporation of the City of Cornwall enter into a one-year contract extension for external auditing services for the audit year 2021 with MNP LLP.

| Read, signed and sealed in ope | en Council this 9th day of August, 2021. |
|--------------------------------|--|
|                                |  |
| Manon L. Levesque              | Glen G. Grant                            |
| City Clerk                     | Mayor                                    |



## **Report Approval Details**

| Document Title:      | By-law 2021-087 One Year Agreement for Auditing Services - 2021-82-Financial Services.docx |
|----------------------|--|
| Attachments:         |  |
| Final Approval Date: | Aug 4, 2021  |

This report and all of its attachments were approved and signed as outlined below:

Tracey Bailey - Aug 3, 2021 - 9:49 PM

Maureen Adams - Aug 4, 2021 - 4:11 PM