

CORPORATION OF THE COUNTY OF DUFFERIN

BY-LAW 2019-40

A BY-LAW TO APPOINT THE AUDITORS FOR THE CORPORATION OF THE COUNTY OF DUFFERIN (BDO CANADA LLP) FOR THE YEARS 2019 TO 2022 INCLUSIVE.

WHEREAS Section 296(1) of the Municipal Act, 2001 ("Municipal Act") requires every municipality to appoint an auditor, licensed under the Public Accounting Act, 2004, who is responsible for:

- A) Annually auditing the accounts and transactions of the municipality, and its local boards, and expressing an opinion on the financial statements of these bodies, based on their audit;
- B) Performing duties required by the municipality or local Board

AND WHEREAS Section 296(3) of the Municipal Act provides that a municipal auditor shall not be appointed for a term exceeding five years;

NOW THEREFORE THE COUNCIL OF THE CORPORATION OF THE COUNTY OF DUFFERIN ENACTS AS FOLLOWS:

1. THAT the firm of BDO Canada LLP be appointed as Municipal Auditors for the Corporation of the County of Dufferin, for the years 2019 to 2022 inclusive, in accordance with Section 296(1) of the Municipal Act.
2. THAT any additional accounting and/or audit work, as required, beyond the core audit service, will not be undertaken without the prior written approval of the Corporation of the County of Dufferin.

READ a first, second and third time and finally passed this 12th day of September, 2019.


Darren White, Warden


Pam Hillock, Clerk

