

The Regional Municipality of Waterloo

Audit Committee

Summary of Recommendations to Council

The Audit Committee recommends as follows:

1. That the Regional Municipality of Waterloo appoint KPMG LLP as the Region's external auditor for a one (1) year term comprising the 2023 fiscal year at a cost of \$172,400 plus all applicable taxes as set out in report COR-TRY-23-17 dated June 12, 2023.

June 12, 2023