

## **The Regional Municipality of Waterloo**

### **Audit Committee**

### **Summary of Recommendations to Council**

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The Audit Committee recommends as follows:

That the Regional Municipality of Waterloo approve the attached Consolidated Financial Statements, Sinking Fund Financial Statements, and Trust Fund Financial Statements, all for the fiscal year ending December 31, 2023, as set out in Report COR-TRY-24-013 dated May 14, 2024.

May 14, 2024