

The Regional Municipality of Waterloo

Audit Committee

Summary of Recommendations to Council

That the following recommendations from the Audit Committee be approved:

That the Regional Municipality of Waterloo accept the proposal of KPMG LLC for P2024-18 External Audit Services and appoint KPMG LLP as the Region's external auditor for a five (5) year term comprising of 2024, 2025, 2026, 2027 and 2028 fiscal years in the amount of \$944,790.00 (average annual cost of \$188,958.00) plus all applicable taxes as set out in report COR-TRY-24-031 dated August 14, 2024.

August 14, 2024