



YORK CATHOLIC DISTRICT SCHOOL BOARD

Audit Committee Agenda

Public Session

Tuesday, September 22, 2026
5:00 p.m. – 6:00 p.m.

*We are gathered on the ancestral lands and waters of all Indigenous Peoples, who have left their footprints on Mother Earth before us.
We respectfully acknowledge those who have walked on it, those who walk on it now, and future generations who have yet to walk upon it.
We pray to the Creator for strength and wisdom that all may continue to serve as stewards of the Earth.*

Prayer for Gratitude in Everyday Living

Father in Heaven,
Thank You for all the
graces and blessings.
You have bestowed upon
us, spiritual and temporal,
our faith and religious
heritage.
Our food and shelter, our
health, the love we have
for one another.
Please grant us continued
graces and blessing as we
go upon our day.

Amen

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| 1. | Call to Order and Prayer/Land Acknowledgement | C. Kormos | |
| 2. | Roll Call | C. McNeil | |
| 3. | Approval of Agenda | C. Kormos | |
| 4. | Approval of the Minutes of the June 23, 2026 Meeting | C. Kormos | 2-4 |
| 5. | Declaration of Conflict of Interest | C. Kormos | |
| 6. | Business Arising from the Minutes of the Previous Meeting: | | |
| | Nil | | |

Outside Presentation(s): Nil

Staff Presentation(s): Nil

Action Item(s):

- | | | | |
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| 7. | Joint Board Election Compliance Audit Committee | C. McNeil | 5-11 |
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Information Item(s):

- | | | | |
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| 8. | Audit Committee External Member Update | C. McNeil | 12 |
| 9. | Annual Audit Committee Report to the Ministry Supervisor and Ministry of Education | C. McNeil | 13-18 |
| 10. | YCDSB Regional Internal Audit Team (RIAT) Update | P. Hatt | 19-44 |

Future Items:

- | | | | |
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| 11. | Next Meeting Date: November 10, 2026 | | |
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Adjournment