Audit Committee - Cycle 1

	Portfolio	Annual	UTM				UTSC															Action	Ex Conf
			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive	Governing Council		
Risk Register Update	VPLRSCLO	NO													Cycle 1							FI	NO

Audit Committee - Cycle 2

	Portfolio	Annual	UTM				UTSC														Action	Ex Conf
			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive	Governing Council		
Annual Administrative Accountability Reports, 2025-26	CFO	YES													Cycle 2							FI	NO
Enrolment Report to the Ministry of Colleges, Universities and Research Excellence: Audit, 2025-26	CFO	YES													Cycle 2							FI	NO
External Auditors: Report on Non-Audit Services, Audit Plans, and Audit Fees	CFO	YES													Cycle 2							FA	NO
Insurance Annual Report 2025-26	VPLRSCLO	YES													Cycle 2							FI	NO
Internal Audit: Semi-Annual Activity Report for the Six Months Ended October 31, 2026	IAO	YES													Cycle 2							FI	NO

Audit Committee - Cycle 3

	Portfolio	Annual	UTM				UTSC															Action	Ex Conf
			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive	Governing Council		
Risk Register - Annual Review	VPLRSCLO	YES													Cycle 3					Cycle 3		FI	NO

Audit Committee - Cycle 4

	Portfolio	Annual	UTM				UTSC														Action	Ex Conf
			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive	Governing Council		
Annual Report: Information Security and the Protection of Digital Assets	VPOREP	YES										Cycle 4			Cycle 4							FI	NO
Draft Notes to the Audited Financial Statements – April 30, 2027	CFO	YES													Cycle 4							FI	NO
Internal Audit Plan, 2027-2028	IAO	YES													Cycle 4							FI	NO
Report on Non-audit Services by the External Auditors for the period from October 1, 2026 to March 31, 2027	CFO	YES													Cycle 4							FI	NO
Risk Register - Mid-Year Update	VPLRSCLO	YES													Cycle 4							FI	NO

Audit Committee - Cycle 5

	Portfolio	Annual	UTM				UTSC															Action	Ex Conf
			Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Campus Affairs	Academic Affairs	Agenda Committee	Campus Council	Academic Policy & Programs	Planning & Budget	Academic Board	Agenda Committee	Audit	Business Board	Elections	University Affairs Board	Pension	Executive	Governing Council		
Audited Financial Statements for the Fiscal Year ending April 30, 2028	CFO	YES													Cycle 5	Cycle 5				Cycle 5	Cycle 5	FA	NO
External Auditors: Appointment for 2027-28	CFO	YES													Cycle 5	Cycle 5				Cycle 5	Cycle 5	FA	NO
External Auditors: Engagement Letter (Conditional Approval)	CFO	YES													Cycle 5							FA	NO
insurance Annual Report - timing re-alignment to June cadence	VPLRSCLO	YES													Cycle 5							FI	NO
Internal Audit Annual Report (to April 30, 2027)	IAO	YES													Cycle 5							FI	NO