

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 Management and Insurance Annual Report 2024-25	CFO	YES	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, 2024-25	CFO	YES											Cycle 2										FI	NO
Enrolment Report to the Ministry of Colleges and Universities: Audit, 2024-25	CFO	YES											Cycle 2										FI	NO
External Auditors: Report on Non-Audit Services, Engagement Letter, Audit Plans, and Audit Fees	CFO	YES											Cycle 2										FA	NO
Internal Audit: Semi-Annual Activity Report for the Six Months Ended October 31, 2025	IAO	YES											Cycle 2										FI	NO
Revision to the Audit Committee Terms of Reference	GCSEC	NO											Cycle 2		Cycle 2						Cycle 2	Cycle 2	FA	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 Audited Financial Statements and Notes - April 30, 2026	CFO	YES											Cycle 4										FI	NO
Internal Audit Plan, 2024-2025	IAO	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, 2026 - Cycle 5B	CFO	YES													Cycle 5	Cycle 5					Cycle 5	Cycle 5	FA	NO
External Auditors: Appointment for 2026-27 - Cycle 5B	CFO	YES													Cycle 5	Cycle 5					Cycle 5	Cycle 5	FA	NO
Internal Audit Annual Report (to April 30, 2026)	IAO	YES													Cycle 5								FI	NO
Report on Non-audit Services by the External Auditors for the period from October 1, 2025to March 31, 2026	CFO	YES													Cycle 4								FI	NO