



### 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										Planning & Budget											Cycle 4	Cycle 4	FI	NO
Draft Notes to the Audited Financial Statements – April 30, 2026	CFO	YES																						Cycle 4	FI	NO
Internal Audit Plan, 2024-2025	IAO	YES																						Cycle 4	FI	NO
Report on Non-audit Services by the External Auditors for the period from October 1, 2025 to March 31, 2026	CFO	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