

Audit Committee - Cycle 1

			UTM				UTSC														Action	Ex Conf						
	Portfolio	Annual	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 2023-24	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, 2023-24	CFO	YES																						Cycle 2	FI	NO
Enrolment Report to the Ministry of Colleges and Universities: Audit, 2023-24	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, 2024	IAO	YES																						Cycle 2	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					
2025 Risk Report	VPOREP	NO																						Cycle 5			FI	NO
Annual Report: Information Security and the Protection of Digital Assets	VPOREP	YES																						Cycle 5			FI	NO
Draft Audited Financial Statements and Notes - April 30, 2025	CFO	YES																						Cycle 5			FI	NO
Internal Audit Plan, 2024-2025	IAO	YES																						Cycle 5			FI	NO
Report on Non-audit Services by the External Auditors for the period from October 1, 2024 to March 31, 2025	CFO	YES																						Cycle 5			FI	NO

Audit Committee - Cycle 6A

	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, 2025	CFO	YES													Cycle 6A	Cycle 6A					Cycle 6B	Cycle 6A	FA	NO
External Auditors: Appointment for 2025-26	CFO	YES													Cycle 6A	Cycle 6A					Cycle 6B	Cycle 6A	FA	NO
Internal Audit Annual Report (to April 30, 2025)	IAO	YES													Cycle 6A								FI	NO