



# COUNTY OF WELLINGTON

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## COMMITTEE REPORT

**To:** Chair and Members of the Administration, Finance and Human Resources Committee  
**From:** Susan Aram, Deputy Treasurer  
**Date:** Tuesday, May 17, 2022  
**Subject:** **2021 Audited Financial Statements**

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### Background:

The County's 2021 audited financial statements are attached for review and approval by the Committee and Council. Representatives from the County's auditing firm KPMG LLP will be at the meeting to present their audit findings and answer questions relating to the statements.

A final signed version of the statements will be produced following Council approval on May 26, 2022 at which point the statement will be posted to the County's website.

### Recommendation:

That the County of Wellington's audited financial statements for the period ending December 31, 2021 be approved.

Respectfully submitted,

A handwritten signature in cursive script that reads 'Susan Aram'.

Susan Aram, CPA,CGA  
Deputy Treasurer