

**1. Office of the Auditor General (OAG) – Zero Emission Buses Audits - Sprint 2  
Tendering Process for 40-foot electric buses**

**Bureau de la vérificatrice générale (BVG) – Rapport sur la vérification des  
autobus non polluants - Sprint 2 Processus d'appel d'offres pour les  
autobus électriques de 40 pieds**

**Committee recommendation**

**That Council consider and approve the recommendations.**

**Recommandation du Comité**

**Que le Conseil d'examiner les recommandations, à des fins d'approbation.**

**Documentation/Documentation**

- 1 Auditor General's report, Office of the Auditor General, dated August 31, 2022 (ACS2022-OAG-BVG-0008)  
  
Rapport de la Vérificatrice générale, Bureau de la vérificatrice générale, daté le 31 août 2022  
(ACS2022-OAG-BVG-0008)
2. Extract of draft Minutes, Audit Committee, September 12, 2022.  
  
Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 12 septembre 2022.

**EXTRACT OF DRAFT MINUTES 17  
AUDIT COMMITTEE  
12 SEPTEMBER 2022**

**EXTRAIT DE L'ÉBAUCHE DU  
PROCÈS-VERBAL 17  
COMITÉ DE LA VÉRIFICATION  
LE 12 SEPTEMBRE 2022**

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**Office of the Auditor General (OAG) – Zero Emission Buses Audits - Sprint 2  
Tendering Process for 40-foot electric buses**

ACS2022-OAG-BVG-0008 – City Wide

Nathalie Gougeon, Auditor General and Deputy Auditor General, Joanne Gorenstein spoke to a PowerPoint presentation, a copy of which is held on file with the Office of the City Clerk.

Staff responded to Committee members' questions with respect to the new technology, the proposed strategy, RFP process and risk analysis, and heating the buses in the colder weather.

After discussion, the Committee RECEIVED and CARRIED the report recommendation as presented.

**Report recommendation**

**That the Audit Committee receive the audit report and recommend that  
Council consider and approve the recommendations.**

Carried