

**SUBJECT: Office of the Auditor General (OAG) – 2022 Annual Report  
File Number ACS2023-OAG-BVG-0004**

**Report to Audit Committee on 9 June 2023**

**and Council 14 June 2023**

**Submitted on May 31, 2023 by Nathalie Gougeon, Auditor General**

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**Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE**

**OBJET : Bureau de la vérificatrice générale (BVG) – Rapport annuel 2022**

**Dossier : ACS2023-OAG-BVG-0004**

**Rapport au Comité de la vérification**

**le 9 juin 2023**

**et au Conseil le 14 juin 2023**

**Soumis le 31 mai 2023 par Nathalie Gougeon, Vérificatrice générale**

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**Quartier : CITY WIDE / À L'ÉCHELLE DE LA VILLE**

**REPORT RECOMMENDATION(S)**

**That the Audit Committee and Council receive the OAG's 2022 Annual Report.**

**RECOMMANDATION(S) DU RAPPORT**

**Que le Comité de la vérification et le Conseil reçoive le Rapport annuel du BVG  
2022.**

## **BACKGROUND**

In accordance with the [OAG Audit Charter](#), the Auditor General shall provide to City Council a Notice of Tabling of the Annual Report, no later than December 31 of the following year, except in an election year, when timelines for the Auditor General's Annual Report are determined by the Auditor General, in consultation with the Mayor and the Chair of the Audit Committee. As 2022 was an election year, the Auditor General is now bringing forth the Office's Annual Report for the Committee's information.

## **DISCUSSION**

The OAG's 2022 Annual Report outlines the various accomplishments achieved by the Office in 2022. The Annual Report also includes key communications, such as the results of the OAG's quality assurance and improvement program, as required under Institute of Internal Auditors' International Standards for the Professional Practice. Further details can be found in Document 1 – OAG Annual Report - 2022

## **FINANCIAL IMPLICATIONS**

There are no financial implications associated with this report.

## **LEGAL IMPLICATIONS**

There are no legal impediments to the Audit Committee and Council considering this report.

## **COMMENTS BY THE WARD COUNCILLOR(S)**

This is a city-wide issue.

## **ADVISORY COMMITTEE(S) COMMENTS**

This section does not apply, as this is a city-wide administrative report.

## **CONSULTATION**

As this is considered an internal administrative matter, no public consultation was undertaken.

## **ACCESSIBILITY IMPACTS**

There are no accessibility impacts associated with this report.

## **RISK MANAGEMENT IMPLICATIONS**

There are no risk management implications associated with this report.

## **RURAL IMPLICATIONS**

There are no rural implications associated with this report.

## **TERM OF COUNCIL PRIORITIES**

This report supports the Term of Council Priority related to Governance, Planning and Decision Making.

## **SUPPORTING DOCUMENTATION**

Document 1 - OAG: 2022 Annual Report

Document 1 - BVG: 2022 Rapport annuel

## **DISPOSITION**

The Office of the Auditor General will proceed according to the direction of the Audit Committee and Council in considering this report.