

- 3. Office of the Auditor General (OAG) – 2022 Report on the Fraud and Waste Hotline
Bureau de la vérificatrice générale (BVG) – 2022 Rapport sur la Ligne direct de fraude et d’abus**

Committee recommendation

That Council receive the 2022 Report on the Fraud and Waste Hotline.

Recommandation du Comité

Que le Conseil de prendre connaissance du Rapport de 2022 sur la Ligne directe de fraude et d’abus.

Documentation/Documentation

1. Auditor General’s Report, Office of the Auditor General, dated May 31, 2023 (ACS2023-OAG-BVG-0003)
Rapport de la Vérificatrice générale, Bureau de la vérificatrice générale, daté le 31 mai 2023 (ACS2023-OAG-BVG-0003)
2. Extract of draft Minutes, Audit Committee, June 9, 2023.
Extrait de l’ébauche du procès-verbal, Comité de la vérification, le 9 juin 2023.

**Audit Committee
Report 2
June 14, 2023**

2

**Comité de la vérification
Rapport 2
Le 14 juin 2023**

**Extract of Draft Minutes 2
Audit Committee
9 June 2023**

**Extrait de l'ébauche du
procès-verbal 2
Comité de la vérification
Le 9 juin 2023**

Office of the Auditor General (OAG) – 2022 Report on the Fraud and Waste Hotline

File No.: ACS2023-OAG-BVG-0003 - Citywide

Report Recommendation

That the Audit Committee recommend Council receive the 2022 Report on the Fraud and Waste Hotline.

Nathalie Gougeon, Auditor General provided a PowerPoint presentation. A copy of the presentation is held on file with the Office of the City Clerk.

Ms. Gougeon, along with Ms. Wendy Stephanson, Interim City Manager and Ms. Renée Amilcar, General Manager, Transit Services Department were in attendance to respond to questions.

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