

- 2. Office of the Auditor General (OAG) – Audit of the Prevention of Workplace Violence and Harassment**
- Bureau de la vérificatrice générale (BVG) – La Vérification de la prévention de la violence et du harcèlement au travail**

Committee recommendation

That Council consider and approve the recommendations.

Recommandation du Comité

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

Documentation/Documentation

- 1 Auditor General's report, dated September 13, 2023 (ACS2023-OAG-BVG-0008)

Rapport de la Vérificatrice générale, daté le 13 septembre 2023 (ACS2023-OAG-BVG-0008)
2. Extract of draft Minutes, Audit Committee, September 22, 2023.

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 22 septembre 2023.

**Audit Committee
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**Comité de la vérification
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**Extract of Draft Minutes 3
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**Extrait de l'ébauche du
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Office of the Auditor General (OAG) – Audit of the Prevention of Workplace
Violence and Harassment

File No.: ACS2023-OAG-BVG-0008 - Citywide

Nathalie Gougeon, Auditor General, Joanne Gorenstein, Deputy Auditor General and Rhea Khanna, Senior Auditor provided a PowerPoint presentation. A copy of the presentation is held on file with the Office of the City Clerk.

Ms. Gougeon, Ms. Gorenstein and Ms. Khanna along with Ms. Wendy Stephanson, City Manager, Mr. Cyril Rogers, Interim General Manager and Chief Financial Officer, Finance and Corporate Services Department (FCSD), Mr. Will McDonald, Chief Procurement Officer FCSD and Ms. Caitlin Salter MacDonald, Manager, Council and Committee Services, Office of the City Clerk, answered questions on this item.

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.