

<p><b>2. Office of the Auditor General (OAG) – 2024-2025 Audit Work Plan</b></p> <p><b>Bureau de la vérificatrice générale (BVG) - Plan de travail de vérification 2024-2025</b></p>
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**Committee recommendation**

**That Council approve the Office of the Auditor General’s 2024-2025 Audit Work Plan.**

**Recommandation du Comité**

**Que le Conseil approuve le plan de travail de vérification 2024-2025.**

**Documentation/Documentation**

- 1 Auditor General’s report, dated November 16, 2023 (ACS2023-OAG-BVG-012)  
  
Rapport de la Vérificatrice générale, le 16 novembre 2023  
(ACS2023-OAG-BVG-012)
- 2 Extract of draft Minutes, Audit Committee, November 27, 2023  
  
Extrait de l’ébauche du procès-verbal, Comité de la vérification, le 27 novembre 2023

**Audit Committee  
Report 4  
December 6, 2023**

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**Comité de la vérification  
Rapport 4  
Le 6 décembre 2023**

**Extract of Draft Minutes 4  
Audit Committee  
27 November 2023**

**Extrait de l'ébauche du  
procès-verbal 4  
Comité de la vérification  
Le 27 novembre 2023**

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Office of the Auditor General (OAG) – 2024-2025 Audit Work Plan

File No. ACS2023-OAG-BVG-012 - City-wide

Joanne Gorenstein, Deputy Auditor General and Nathalie Gougeon, Auditor General, presented an overview of the report and answered questions from Committee. A copy of the slide presentation is filed with the Office of the City Clerk. Cyril Rogers, General Manager, Finance and Corporate Services Department was also available and answered questions from the Committee.

Following discussion on this item, the Committee carried the report recommendations as presented.

**Report Recommendation**

**That the Audit Committee recommend Council approve the Office of the Auditor General's 2024-2025 Audit Work Plan.**

**Carried**