

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

File Number ACS2022-OAG-BVG-0008

Report to Audit Committee on 12 September 2022

and Council 21 September 2022

Submitted on August 31, 2022 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 sur la vérification
des autobus non polluants - Sprint 2 Processus d'appel d'offres pour
les autobus électriques de 40 pieds**

Dossier : ACS2022-OAG-BVG-0008

Rapport au Comité de la vérification

le 12 septembre 2022

et au Conseil le 21 septembre 2022

Soumis le 31 août 2022 par Nathalie Gougeon, Vérificatrice générale

**Personne ressource : Nathalie Gougeon, Vérificatrice générale, Bureau de la
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Quartier : CITY WIDE / À L'ÉCHELLE DE LA VILLE

REPORT RECOMMENDATION

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

RECOMMANDATION DU RAPPORT

Que le Comité de la vérification reçoive le rapport de vérification et recommande au Conseil d'examiner les recommandations, à des fins d'approbation.

BACKGROUND

The Audit of the Zero-Emission Buses (ZEB) (or battery-electric buses) was approved to be included in the Office of the Auditor General's (OAG) 2021 Interim Audit Workplan, via Motion No. 57/6 and an accompanying amendment memo, as approved by City Council (Council) on July 7, 2021.

DISCUSSION

In accordance with the Governance report approved by Council on December 5, 2018, the Audit of Zero-Emissions Buses (Sprint 1) is being tabled with the Audit Committee. The report will then be referred to Council for approval of the audit recommendations.

Details of the audit objective, scope, findings, recommendations, and management action plans can be found in the audit report (Document 1). In addition to the detailed audit report, we have developed a one-page summary of key highlights from our audit (Document 2).

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: ZEB Audit Report (Sprint 2)

Document 1 - BVG: Rapport sur la vérification des ANP (Sprint 2)

Document 2 - OAG: ZEB Audit Highlights (Sprint 2)

Document 2 - BVG: Faits saillants tirés de la vérification des ANP (Sprint 2)

Detailed reports will also be on file with the City Clerk and available on the Auditor General's website.

DISPOSITION

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