

Subject: Office of the Auditor General (OAG) - Audit of Affordable Housing

File Number: ACS2024-OAG-BVG-001

Report to Audit Committee on 8 March 2024

and Council 3 April 2024

Submitted on February 28, 2024 by Nathalie Gougeon, Auditor General

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(OAG)**

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Ward: Citywide

**Objet : Bureau de la vérificatrice générale (BVG) - Mission de vérification du
logement abordable**

Numéro de dossier : ACS2024-OAG-BVG-001

Rapport présenté au Comité de la vérification

Rapport soumis le 8 mars 2024

et au Conseil le 3 avril 2024

Soumis le 28 février 2023 par Nathalie Gougeon, Vérificatrice générale

**Personne ressource : Nathalie Gougeon, Vérificatrice générale, Bureau de la
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Quartier : À l'échelle de la ville

REPORT RECOMMENDATION(S)

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

RECOMMANDATION(S) 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 Affordable Housing was included in the 2022-2023 Audit Work Plan (ACS2021-OAG-BVG-012) of the OAG, approved by City Council on December 8, 2021.

DISCUSSION

In accordance with the Governance report approved by Council on December 7, 2022, the Audit of Affordable Housing 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 implications associated with this report.

COMMENTS BY THE WARD COUNCILLOR(S)

This is a city-wide issue.

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.

TERM OF COUNCIL PRIORITIES

This report references the City's strategic priority of "A city that has affordable housing and is more liveable for all". Details can be found in the audit report (Document 1).

RISK MANAGEMENT IMPLICATIONS

There are no risk management implications associated with this report.

SUPPORTING DOCUMENTATION

Document 1 – OAG: Audit of Affordable Housing

Document 1 – BVG : Vérification du logement abordable

Document 2 – OAG: Audit of Affordable Housing - Audit Highlights

Document 2 – BVG : Faits saillants tirés de la vérification du logement abordable

DISPOSITION

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