

3. Office of the Auditor General (OAG) - Semi-Annual Report on Follow-Up Procedures

Bureau de la vérificatrice générale (BVG) – Rapport semestriel sur les procédures de suivi

Committee recommendation

That Council receive the Semi-Annual Report on Audit Follow-up Procedures.

Recommandation du Comité

Que le Conseil prenne connaissance du rapport semestriel sur les procédures de suivi.

Documentation/Documentation

- 1 Auditor General's report, Office of the Auditor General, dated February 28, 2024 (ACS2024-OAG-BVG-002)

Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, daté le 28 février 2024 (ACS2024-OAG-BVG-002)
2. Extract of draft Minutes, Audit Committee, March 8, 2024.

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 8 mars 2024.

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File No. ACS2024-OAG-BVG-002 - City Wide

Joanne Gorenstein, Deputy Auditor General, OAG, presented an overview of the report and answered questions from the Committee. A copy of the slide presentation is filed with the Office of the City Clerk.

Following the presentation from the OAG, Wendy Stephanson, City Manager, provided an update on Motion No. AC 2023-04-05. A copy of the slide presentation is filed with the Office of the City Clerk. The following staff were also available to answer questions from the Committee:

- Dan Chenier, General Manager, Recreation, Cultural and Facility Services Department
- Beth Gooding, Director, Public Safety Service, Emergency and Protective Services Department

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

Report recommendation

That the Audit Committee recommend Council receive the Semi-Annual Report on Audit Follow-up Procedures.

Received