

4. Office of the Auditor General (OAG) – 2023 Report on the Fraud and Waste Hotline

Bureau de la vérificatrice générale (BVG) – Rapport de 2023 sur la Ligne directe de fraude et d’abus

Committee recommendation

That Council receive the 2023 Report on the Fraud and Waste Hotline.

Recommandation du Comité

Que le Conseil prenne connaissance du Rapport de 2023 sur la Ligne directe de fraude et d’abus.

Documentation/Documentation

- 1 Auditor General’s report, Office of the Auditor General, dated February 28, 2024 (ACS2024-OAG-BVG-003)

Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, daté le 28 février 2024 (ACS2024-OAG-BVG-003)
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.

**Audit Committee
Report 5
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**Comité de la vérification
Rapport 5
Le 3 avril 2024**

**Extract of Draft Minutes 5
Audit Committee
8 March 2024**

**Extrait de l'ébauche du
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Comité de la vérification
Le 8 mars 2024**

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Waste Hotline

File No. ACS2024-OAG-BVG-003 - City Wide

Sarah Parr, Audit Principal, 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. Nathalie Gougeon, Auditor General, OAG, was also available to answer questions from Committee.

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

Report recommendation

**That the Audit Committee recommend Council receive the 2023
Report on the Fraud and Waste Hotline.**

Received