

Report to / Rapport au:

**OTTAWA POLICE SERVICE BOARD
LA COMMISSION DE SERVICE DE POLICE D'OTTAWA**

27 May 2024 / 27 mai 2024

**Submitted by / Soumis par:
Nathalie Gougeon – Auditor General**

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**SUBJECT: OFFICE OF THE AUDITOR GENERAL (OAG): 2024 – 2027 AUDIT
WORK PLAN FOR THE OTTAWA POLICE SERVICE**

**OBJET: BUREAU DE LA VÉRIFICATRICE GÉNÉRALE (BVG): PLAN DE
TRAVAIL DE VÉRIFICATION 2024-2027 POUR LE SERVICE DE
POLICE D'OTTAWA**

REPORT RECOMMENDATIONS

**That the Ottawa Police Service Board approve the Office of the Auditor General's
2024-2027 Audit Work Plan for the Ottawa Police Service**

RECOMMANDATIONS DU RAPPORT

**Que la Commission de service de police d'Ottawa approuve le plan de travail de
vérification 2024-2027 du Bureau de la vérificatrice générale pour le Service de
police d'Ottawa.**

BACKGROUND

On October 23, 2023, the Ottawa Police Service Board (OPSB) approved a motion
inviting the Auditor General to:

- conduct an overall risk and opportunities assessment of the Ottawa Police Service (OPS); and

- develop an independent audit work plan in order to identify and prioritize opportunities to more effectively and efficiently deliver police services in the City of Ottawa.

The Office of the Auditor General (OAG) included the risk and opportunities assessment of OPS in its 2024-2025 Work Plan, which was approved by City Council on December 6, 2023. Work on the risk and opportunities assessment commenced in early 2024.

DISCUSSION

During the period of January 2024 – April 2024, the OAG conducted a risk and opportunities-based assessment to identify recommended audit priorities. The results of this assessment have culminated in the OAG's 2024-2027 Audit Work Plan for the OPS. The plan outlines the work anticipated to be completed by the Office of the Auditor General over the course of the next three years. Further details of the OAG's 2024-2027 Audit Work Plan for the OPS can be found in **Document 1**.

This report is being referred to the OPSB for its approval.

CONSULTATION

As this is considered an internal administrative matter, no public consultation was undertaken.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

SUPPORTING DOCUMENTATION

Document 1 – 2024-2027 Audit Work Plan for the OPS

Document 1 – Plan de travail de vérification 2024-2027 pour le SPO

CONCLUSION

The Office of the Auditor General will proceed according to the direction of the Ottawa Police Service Board in considering this report.