

**Subject: Office of the Auditor General (OAG) – Audit of the Climate Change  
Master Plan**

**File Number: ACS2024-OAG-BVG-006**

**Report to Audit Committee on 10 June 2024**

**and Council 26 June 2024**

**Submitted on May 30, 2024 by Nathalie Gougeon, Auditor General**

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**(OAG)**

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**Ward: Citywide**

**Objet : Bureau de la vérificatrice générale (BVG) - Vérification du Plan  
directeur sur les changements climatiques**

**Numéro de dossier : ACS2024-OAG-BVG-006**

**Rapport présenté au Comité de la vérification**

**Rapport soumis le 10 juin 2024**

**et au Conseil le 26 juin 2024**

**Soumis le 2024-05-30 par Nathalie Gougeon, vérificatrice générale**

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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 the Climate Change Master Plan was included in the 2022 – 2023 Audit Work Plan (ACS2021-OAG-BVG012) 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 Climate Change Master Plan 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 considered an internal administrative matter, no public consultation was undertaken.

## **ACCESSIBILITY IMPACTS**

There are no accessibility impacts associated with this report.

## **CLIMATE IMPLICATIONS**

Climate implications will be considered as part of staff's review of the Climate Change Master Plan priorities.

### **RISK MANAGEMENT IMPLICATIONS**

There are no risk management implications associated with this report.

### **TERM OF COUNCIL PRIORITIES**

This report supports the Term of Council Priority related to Environmental Stewardship.

### **SUPPORTING DOCUMENTATION**

Document 1 – OAG: Audit of the Climate Change Master Plan

Document 1 – BVG : Vérification du Plan directeur sur les changements climatiques

Document 2 – OAG: Audit of the Climate Change Master Plan - Audit Highlights

Document 2 – BVG : Faits saillants tirés de la vérification du Plan directeur sur les changements climatiques

### **DISPOSITION**

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