

- 1. Office of the Auditor General (OAG) – Audit of the Purchasing Card Program**
Bureau de la vérificatrice générale (BVG) - Vérification du Programme des cartes d'achat

Committee recommendation

That Council consider and approve the recommendations.

Recommandation du Comité

Que le Conseil examine les recommandations, à des fins d'approbation.

Documentation/Documentation

- 1 Auditor General's report, Office of the Auditor General, submitted on May 30, 2024 (ACS2024-OAG-BVG-005)

Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 30 mai 2024 (ACS2024-OAG-BVG-005)
2. Extract of draft Minutes, Audit Committee, June 10, 2024.

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 10 juin 2024.

Office of the Auditor General (OAG) – Audit of the Purchasing Card Program

File No. ACS2024-OAG-BVG-005 - City-wide

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

Cyril Rogers, General Manager of Finance and Corporate Services Department (FCSD) and Chief Financial Officer, was also available to answer questions from the Committee.

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

Report recommendation

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

Carried