

**Subject: Agile Audit of the Lansdowne 2.0 Redevelopment – Sprint 1**

**File Number: ACS2024-OAG-BVG-007**

**Report to Audit Committee on 24 June 2024**

**and Council 10 July 2024**

**Submitted on June 13, 2024 by Nathalie Gougeon, Auditor General**

**Contact Person: Nathalie Gougeon, Auditor General, Office of the Auditor General**

**(OAG)**

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**Ward: Citywide**

**Objet : Vérification agile du réaménagement de Lansdowne 2.0 – Sprint 1**

**Numéro de dossier : ACS2024-OAG-BVG-007**

**Rapport présenté au Comité de la vérification**

**Rapport soumis le 24 juin 2024**

**et au Conseil le 10 juillet 2024**

**Soumis le 13 juin 2024 par Nathalie Gougeon, vérificatrice générale**

**Personne ressource : Nathalie Gougeon, vérificatrice générale, Bureau de la  
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**

In June 2022, City Council requested that the OAG consider an audit of the Lansdowne Redevelopment Plan. Given the inherent risks of this project, our Office accepted the request. Following the drafting of the Lansdowne 2.0 Redevelopment Plan last fall, we began our audit using an agile audit approach.

## **DISCUSSION**

In accordance with the Governance report approved by Council on December 7, 2022, the Agile Audit of the Lansdowne 2.0 Redevelopment – Sprint 1 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.

## **SUPPORTING DOCUMENTATION**

Document 1 – OAG: Agile Audit of the Lansdowne 2.0 Redevelopment – Sprint 1

Document 1 – BVG : Vérification agile du réaménagement de Lansdowne 2.0 – Sprint 1

Document 2 – OAG: Agile Audit of the Lansdowne 2.0 Redevelopment - Audit Highlights

Document 2 – BVG : Faits saillants tirés de la vérification agile du réaménagement de Lansdowne 2.0 – Sprint 1

## **DISPOSITION**

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