

<p>1. Office of the Auditor General (OAG) – Road Renewal Program Value for Money Audit</p> <p>Bureau de la vérificatrice générale (BVG) - Vérification de l'optimisation des ressources du Programme de réfection des routes</p>
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Committee recommendation(s)

That Council consider and approve the recommendations.

Recommandation(s) 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 September 3, 2024 (ACS2024-OAG-BVG-008)**

Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 3 septembre 2024 (ACS2024-OAG-BVG-008)
- 2. Extract of draft Minutes, Audit Committee, September 20, 2024.**

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 20 septembre 2024.

**Extract of Draft Minutes 8
Audit Committee
20 September 2024**

**Extrait de l'ébauche du
procès-verbal 8
Comité de la vérification
Le 20 septembre 2024**

Office of the Auditor General (OAG) – Road Renewal Program Value for Money Audit

File No. ACS2024-OAG-BVG-008 - City-wide

Joanne Gorenstein, Deputy Auditor General, OAG, and Cory Richardson, Senior Auditor, 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.

The following were also available to answer questions from the Committee:

- Nathalie Gougeon, Auditor General, OAG
- Ted Phillips, external consultant
- Alain Gonthier, General Manager, Public Works Department
- Carina Duclos, Director, Infrastructure Services, Infrastructure and Water Services Department (IWSD)
- Susan Johns, Director, Asset Management Services, IWSD

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

Report Recommendation(s)

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

Carried