

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

File Number: ACS2024-OAG-BVG-008

Report to Audit Committee on 20 September 2024

and Council 2 October 2024

Submitted on September 3, 2024 by Nathalie Gougeon, Auditor General

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Ward: Citywide

Objet : Bureau de la vérificatrice générale (BVG) - Vérification de l'optimisation des ressources du Programme de réfection des routes

Numéro de dossier : ACS2024-OAG-BVG-008

Rapport présenté au Comité de la vérification

Rapport soumis le 20 septembre 2024

et au Conseil le 2 octobre 2024

Soumis le 3 septembre 2024 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 Road Renewal Program Value for Money Audit was included in the 2022-2023 Audit Work Plan (ACS2021-OAG-BVG012) of the Office of the Auditor General (OAG), approved by City Council on December 8, 2021.

In accordance with the Governance report approved by Council on December 7, 2022, the Road Renewal Program Value for Money Audit 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

Financial implications will be considered following staffs' review of the recommendations and the assessment of the resourcing needs.

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

ACCESSIBILITY IMPACTS

There are no accessibility impacts associated with this report.

TERM OF COUNCIL PRIORITIES

This report supports the Term of Council's strategic priority of making Ottawa "A city that is more connected with reliable, safe and accessible mobility options".

SUPPORTING DOCUMENTATION

Document 1 – OAG: Road Renewal Value for Money Audit

Document 1 – BVG : Vérification de l'optimisation des ressources du Programme de réfection des routes

Document 2 – OAG: Road Renewal Value for Money Audit - Audit Highlights

Document 2 – BVG : Faits saillants tirés de la vérification de l'optimisation des ressources du Programme de réfection des routes

DISPOSITION

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