

2. Office of the Auditor General (OAG) – Investigation of OC Transpo Bus Maintenance

Bureau de la vérificatrice générale (BVG) - Enquête sur l'entretien des autobus d'OC Transpo

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-009)

Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 3 septembre 2024 (ACS2024-OAG-BVG-009)
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.

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Maintenance

File No. ACS2024-OAG-BVG-009 - 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.

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

- Nathalie Gougeon, Auditor General, OAG
- Renée Amilcar, General Manager, Transit Services Department (TSD)
- Rami El Feghali, Director, Transit Bus Operations and Maintenance, TSD

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

Report Recommendation(s)

That the Audit Committee receive the Investigation of OC Transpo Bus Maintenance report and recommend that Council consider and approve the recommendations.

Carried