

**Subject: Office of the Auditor General (OAG) – Investigation of OC Transpo
Bus Maintenance**

File Number: ACS2024-OAG-BVG-009

**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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(OAG)**

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Ward: Citywide

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

Numéro de dossier : ACS2024-OAG-BVG-009

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

**Personne ressource : Nathalie Gougeon, vérificatrice générale, Bureau de la
vérificatrice générale (BVG)]**

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Quartier : À l'échelle de la ville

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.**

RECOMMANDATION(S) DU RAPPORT

Que le Comité de la vérification reçoive le rapport de l'Enquête sur l'entretien des autobus d'OC Transpo, et recommande au Conseil d'examiner les recommandations, à des fins d'approbation.

BACKGROUND

The Investigation of OC Transpo Bus Maintenance was undertaken as a result of reports made to the Fraud and Waste Hotline.

DISCUSSION

In accordance with the Governance report approved by Council on December 7, 2022, the Investigation of OC Transpo Bus Maintenance is being tabled with the Audit Committee. The report will then be referred to Council for approval of the recommendations.

Details of the investigation objective, scope, findings, recommendations, and management action plans can be found in the investigation report (**Document 1**).

In addition to the detailed investigation report, we have developed a one-page summary of key highlights from our investigation (**Document 2**).

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

LEGAL IMPLICATIONS

There are no legal implications as a result of 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 Priority related to Integrated Transportation.

SUPPORTING DOCUMENTATION

Document 1 – OAG: Investigation of OC Transpo Bus Maintenance

Document 1 – BVG: Enquête sur l'entretien des autobus d'OC Transpo

Document 2 – OAG: Investigation of OC Transpo Bus Maintenance – Investigation Highlights

Document 2 – BVG: Faits saillants tirés sur l'Enquête sur l'entretien des autobus d'OC Transpo

DISPOSITION

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