

**3. Office of the Auditor General (OAG) – 2024 Report on the Fraud and Waste Hotline**

**Bureau de la vérificatrice générale (BVG) – Rapport de 2024 sur la Ligne directe de fraude et d’abus**

**Committee recommendation(s)**

**That Council receive the 2024 Report on the Fraud and Waste Hotline.**

**Recommandation(s) du Comité**

**Que le Conseil prenne connaissance du Rapport de 2024 sur la Ligne directe de fraude et d’abus.**

**Documentation/Documentation**

1. Extract of draft Minutes, Audit Committee, February 10, 2025.  
Extrait de l’ébauche du procès-verbal, Comité de la vérification, le 10 février 2025.
2. Auditor General’s report, Office of the Auditor General, submitted on January 30, 2025 (ACS2025-OAG-BVG-003)  
Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 30 janvier 2025 (ACS2025-OAG-BVG-003)

**Audit Committee  
Report 10  
February 26, 2025**

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**Comité de la vérification  
Rapport 10  
Le 26 février 2025**

**Extract of Draft Minutes 10  
Audit Committee  
10 February 2025**

**Extrait de l'ébauche du  
procès-verbal 10  
Comité de la vérification  
Le 10 février 2025**

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Waste Hotline

File No. ACS2025-OAG-BVG-003 - City-wide

Julia Weber, Audit Principal, 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 members of staff were also available to answer questions from the Committee:

- Nathalie Gougeon, Auditor General, OAG
- Cyril Rogers, General Manager and Chief Financial Officer, Finance and Corporate Services Department

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

**Report recommendation(s)**

**That the Audit Committee recommend Council receive the 2024  
Report on the Fraud and Waste Hotline.**

**Received**