

**4. Office of the Auditor General (OAG) – 2024 Annual Report & Updated Plan and Priorities**

**Bureau de la vérificatrice générale (BVG) – Rapport annuel 2024 et plan et priorités actualisés**

**Committee recommendation(s)**

**That Council:**

- 1. Receive the 2024 Annual Report;**
- 2. Approve the 2025 Update to the 2024-2025 Audit Work Plan; and,**
- 3. Approve the 2024-2027 Strategic Plan.**

**Recommandation(s) du Comité**

**Que le Conseil :**

- 1. Prenne connaissance du rapport annuel de 2024;**
- 2. Approuve les mises à jour apportées en 2025 au plan de travail de vérification 2024-2025; et,**
- 3. Approuve le plan stratégique 2024-2027.**

**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-004)

Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 30 janvier 2025 (ACS2025-OAG-BVG-004)

**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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Office of the Auditor General (OAG) – 2024 Annual Report and Updated  
Plan and Priorities

File No. ACS2025-OAG-BVG-004 - City-wide

Nathalie Gougeon, Auditor General, OAG, presented an overview of the report recommendations and answered questions from the Committee. A copy of the slide presentation is filed with the Office of the City Clerk. Caitlin Salter MacDonald, City Clerk, was also available to answer questions from Committee.

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

**Report recommendation(s)**

- 1. That the Audit Committee recommend Council receive the 2024 Annual Report**
- 2. That the Audit Committee receive the 2025 Update to the 2024-2025 Audit Work Plan and recommend Council approve the report.**
- 3. That the Audit Committee receive the 2024-2027 Strategic Plan and recommend Council approve the report.**

**Carried**