

- 2. Office of the Auditor General (OAG) – Semi-Annual Report on Follow-up Procedures**
- Bureau de la vérificatrice générale (BVG) – Rapport semestriel sur les procédures de suivi**

Committee recommendation(s)

That Council receive the Semi-Annual Report on Follow-up Procedures.

Recommandation(s) du Comité

Que le Conseil prenne connaissance du rapport semestriel sur les procédures de suivi.

Documentation/Documentation

1. Extract of draft Minutes, Audit Committee, April 29, 2025.

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 29 avril 2025.
2. Auditor General's report, Office of the Auditor General, submitted on April 16, 2025 (ACS2025-OAG-BVG-006)

Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 16 avril 2025 (ACS2025-OAG-BVG-006)

**Audit Committee
Report 11
May 14, 2025**

2

**Comité de la vérification
Rapport 11
Le 14 mai 2025**

**Extract of Draft Minutes 11
Audit Committee
29 April 2025**

**Extrait de l'ébauche du
procès-verbal 11
Comité de la vérification
Le 29 avril 2025**

Office of the Auditor General (OAG) - Semi-Annual Report on Follow-up Procedures

File No. ACS2025-OAG-BVG-006 - City-wide

Nathalie Gougeon, Auditor General, and Rhea Khanna, Audit Principal, presented an overview of the report and answered questions from the Committee. A copy of the slide presentation is filed with the Office of the City Clerk.

Wendy Stephanson, City Manager, also responded to questions from Committee.

There were no public submissions on this item.

Following discussions, the Committee considered the report recommendation(s) as follows:

Report recommendation(s)

That the Audit Committee recommend Council receive the Semi-Annual Report on Follow-up Procedures.

Carried