Office of the Auditor General (OAG) – Supportive Housing Audit

Bureau de la vérificatrice générale (BVG) – Vérification du logement avec services de soutien

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.

<u>Documentation/Documentation</u>

- 1. Extract of draft Minutes, Audit Committee, June 6, 2025.
 - Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 6 juin 2025.
- 2. Auditor General's report, Office of the Auditor General, submitted on June 4, 2025 (ACS2025-OAG-BVG-007)
 - Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 4 juin 2025 (ACS2025-OAG-BVG-007)

Comité de la vérification Rapport 12 Le 11 juin 2025

Extract of Draft Minutes 12
Audit Committee
6 June 2025

Extrait de l'ébauche du procès-verbal 12 Comité de la vérification Le 6 juin 2025

Office of the Auditor General (OAG) – Supportive Housing Audit

File No. ACS2025-OAG-BVG-007 - City-wide

This report will be presented to Council on June 25, 2025, in Audit Committee Report 12A.

At the outset, Committee carried Motion No. AC 2025-12-01, below, to allow consideration of the report on this item.

Nathalie Gougeon, Auditor General, and Joanne Gorenstein, Deputy Auditor General, 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.

Dr. Tim Aubry (Centre for Research on Educational and Community Services, University of Ottawa) also answered questions from Committee.

City staff also answered questions from Committee. Specifically, Clara Freire, General Manager, Community and Social Services, Kale Brown, Director, Housing, and Deanna Vecchiarelli, Program Manager, Homelessness Programs answered questions.

There were no written submissions on this item.

Roxanne Field (Wateridge Village Community Association) addressed Committee and provided comments on the item.

Following discussions, the Committee considered the report recommendation(s) and Motion No. AC 2025-12-02 as follows:

Report recommendation(s)

That the Audit Committee receive the audit report and recommend that Council consider and approve the recommendations.

Carried

Comité de la vérification Rapport 12 Le 11 juin 2025

Moved by A. Hubley

WHEREAS the report on this item was issued separately from the agenda and published on June 5, 2025;

THEREFORE BE IT RESOLVED THAT the Audit Committee approve the consideration of the report for this item at today's meeting, pursuant to subsection 89(3) of the Procedure By-law (being by-law no. 2025-100) to allow for the timely consideration of the report and its recommendations.

Carried

Motion No. AC 2025-12-02

Moved by T. Kavanagh

WHEREAS the Auditor General's report on Supportive Housing refers directly to the funding required from the federal and provincial governments for the City of Ottawa to operate much needed supportive housing and much needed health and social services dollars to provide wraparound support within community housing for tenant support;

THEREFORE BE IT RESOLVED THAT the Audit Committee recommend that Council direct the City Clerk to send the Audit Report on Supportive Housing to the following Ministers at both the Federal and Provincial governments:

Federal Ministries:

- Housing, Infrastructure and Communities Canada
- Health Canada

Provincial Ministries:

- Ministry of Municipal Affairs and Housing
- Ministry of Health

Withdrawn