

**1. 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, September 12, 2025.  
Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 12 septembre 2025.
2. Auditor General's report, Office of the Auditor General, submitted on September 10, 2025 (ACS2025-OAG-BVG-009)  
Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 10 septembre 2025 (ACS2025-OAG-BVG-009)

**Audit Committee  
Report 13  
September 24, 2025**

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**Comité de la vérification  
Rapport 13  
Le 24 septembre 2025**

**Extract of Draft Minutes 13  
Audit Committee  
12 September 2025**

**Extrait de l'ébauche du  
procès-verbal 13  
Comité de la vérification  
Le 12 septembre 2025**

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File No. ACS2025-OAG-BVG-009 - City-wide

Nathalie Gougeon, Auditor General, answered questions from the Committee.

Ms. Gougeon undertook to provide additional information on audit follow-up procedures comparisons with other municipalities.

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**