

2. Office of the Auditor General (OAG) – Audit of Development Application Review

Bureau de la vérificatrice générale (BVG) – Vérification du processus d'examen des projets d'aménagement

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.

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-010)
Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 10 septembre 2025 (ACS2025-OAG-BVG-010)

**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-010 - City-wide

Nathalie Gougeon, Auditor General, Joanne Gorenstein, Deputy Auditor General, and Cory Richardson, Audit Manager, 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.

Stuart Huxley, City Solicitor, Marcia Wallace, General Manager, Planning, Development and Building Services, and Derrick Moodie, Director, Planning Services, also answered 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 receive the audit report and recommend that Council consider and approve the recommendations.

Carried