

**3. Office of the Auditor General (OAG) – Follow-Up Report: Audit of Enterprise Risk Management**

**Bureau de la vérificatrice générale (BVG) – Rapport de suivi : Vérification de la gestion des risques de l'entreprise**

**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-011)  
Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 10 septembre 2025 (ACS2025-OAG-BVG-011)

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

**2**

**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-011 - City-wide

Nathalie Gougeon, Auditor General, and Joanne Gorenstein, Deputy Auditor General presented an overview of the report. A copy of the slide presentation is filed with the Office of the City Clerk.

There were no public submissions on this item.

The Committee then 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**