

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 the draft Minutes, Audit Committee, March 31, 2026

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 31 mars 2026

2. Report of the Auditor General, Office of the Auditor General, submitted on March 30, 2026 (ACS2026-OAG-BVG-001)

Rapport de la Vérificatrice générale, Bureau de la Vérificatrice générale, soumis le 30 mars 2026 (ACS2026-OAG-BVG-001)

**Audit Committee
Report 16
April 8, 2026**

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**Comité de la vérification
Rapport 16
Le 8 avril 2026**

**Extract of Draft Minutes 16
Audit Committee
31 March 2026**

**Extrait de l'ébauche du
procès-verbal 16
Comité de la vérification
Le 31 mars 2026**

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

File No. ACS2026-OAG-BVG-001 – City-wide

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.

Wendy Stephanson, City Manager, Cyril Rogers, General Manager, Finance and Corporate Services, and Chief Financial Officer, also answered questions from Committee.

There were no 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.

Received