

OFFICE OF THE AUDITOR GENERAL

3. OFFICE OF THE AUDITOR GENERAL – INVESTIGATION OF CASH THEFT INCIDENT – MERIDIAN THEATRES AT CENTREPOINTE

ACS2019-OAG-BVG-0007

CITY WIDE

REPORT RECOMMENDATION

That the Audit Committee receive the Investigation of Cash Theft Incident – Meridian Theatres at Centrepointe and recommend that Council consider and approve the report recommendations.

MOTION NO 5/3

Moved by Councillor C.A. Meehan

WHEREAS the Supporting Documentation titled:

“Office of the Auditor General – Investigation of Cash Theft Incident – Meridian Theatres at Centrepointe” was not circulated with the agenda package;

THEREFORE BE IT RESOLVED that the Audit Committee approve the addition of this document for consideration by the Committee at today’s meeting, pursuant to Section 89(3) of the Procedure By-law (being By-law no. 2019-8).

CARRIED

Ken Hughes, Auditor General and Ed Miner, Deputy Auditor General provided a PowerPoint presentation, which is held on file with the City Clerk. Dan Chenier, General Manager of Recreation, Cultural and Facility Services was in attendance to respond to questions.

Main topics of discussion related to the location of the safe, recommendations outlined in the Auditor General's report, using alternate modes of payment (in lieu of cash) and the compliancy rate.

After discussion, the report recommendation was put before Committee and was RECEIVED and CARRIED.