

AUDIT COMMITTEE
REPORT 4
10 JULY 2019

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OFFICE OF THE AUDITOR GENERAL

4. OFFICE OF THE AUDITOR GENERAL – REPORT ON THE FRAUD AND WASTE HOTLINE

ACS2019-OAG-BVG-0005

CITY WIDE

REPORT RECOMMENDATION

That the Audit Committee recommend that Council receive the Report on the Fraud and Waste Hotline.

MOTION NO 5/4

Moved by Councillor C.A. Meehan

WHEREAS the Supporting Documentation titled:

“Office of the Auditor General – Report on the Fraud and Waste Hotline ” 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 spoke to a PowerPoint presentation on the Fraud and Waste Hotline report. A copy of the presentation is held on file with the City Clerk.

The following staff were present to respond to questions:

- Steve Kanellakos, City Manager
- Don Dinelle, Acting General Manager of Corporate Services
- Court Curry, Manager, Right-of-Way, Heritage and Urban Design Services, Planning, Infrastructure and Economic Development

Questions in regards to the Fraud and Waste Hotline report related to the long-term care facility, fleet management, property standards and permits.

After discussion, Committee RECEIVED and CARRIED the report as presented.