

1. **OFFICE OF THE AUDITOR GENERAL – INVESTIGATION OF OC  
TRANSPO CLOTHING ALLOWANCE**
- BUREAU DU VÉRIFICATEUR GÉNÉRAL – ENQUÊTE SUR L’ALLOCATION  
D’HABILLEMENT D’OC TRANSPO**

**COMMITTEE RECOMMENDATION**

**That Council consider and approve the report recommendations.**

**RECOMMANDATION DU COMITÉ**

**Que le Conseil examine et approuve les recommandations formulées dans le rapport.**

**DOCUMENTATION/DOCUMENTATION**

1. Auditor General’s Report, dated June 20, 2019 (ACS2019-OAG-BVG-0006)  
  
Rapport du vérificateur général, daté le 20 juin 2019 (ACS2018-OAG-BVG-0006)
2. Extract of draft Minutes, Audit Committee 4 July 2019  
  
Extrait de l’ébauche du procès-verbal, Comité de la vérification, le 4 juillet 2019

**Report to  
Rapport au:**

**Audit Committee  
Comité de la vérification  
4 July 2019 / 4 juillet 2019**

**and Council  
et au Conseil  
10 July 2019 / 10 juillet 2019**

**Submitted on June 20, 2019  
Soumis le 20 juin 2019**

**Submitted by  
Soumis par:  
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**Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE      File Number: ACS2019-OAG-BVG-0006**

**SUBJECT: Office of the Auditor General – Investigation of OC Transpo Clothing Allowance**

**OBJET: Bureau du vérificateur général – Enquête sur l'allocation d'habillement d'OC Transpo**

## **REPORT RECOMMENDATIONS**

**That the Audit Committee receive the Investigation of OC Transpo Clothing Allowance and recommend that Council consider and approve the report recommendations.**

## **RECOMMANDATIONS DU RAPPORT**

**Que le Comité de la vérification prenne connaissance de l'Enquête sur l'allocation d'habillement d'OC Transpo et recommande au Conseil d'examiner et d'approuver les recommandations formulées dans le rapport.**

## **BACKGROUND**

This investigation was conducted in response to concerns raised through the City of Ottawa's Fraud and Waste Hotline in 2018 in relation to the OC Transpo clothing allowances.

## **DISCUSSION**

In accordance with the Governance report approved by Council on December 10, 2014, the Report on the Fraud and Waste Hotline is tabled with the Audit Committee, for referral to Council for approval of any recommendations.

## **RURAL IMPLICATIONS**

There are no rural implications associated with this report.

## **CONSULTATION**

As this is considered an internal administrative matter, no public consultation was undertaken.

## **COMMENTS BY THE WARD COUNCILLOR(S)**

This is a city-wide matter.

### **ADVISORY COMMITTEE(S) COMMENTS**

This section does not apply, as this is a city-wide administrative report.

### **LEGAL IMPLICATIONS**

There are no legal impediments to the Audit Committee and Council considering this report.

### **RISK MANAGEMENT IMPLICATIONS**

There are no risk management implications associated with this report.

### **FINANCIAL IMPLICATIONS**

There are no financial implications associated with this report.

### **ACCESSIBILITY IMPACTS**

There are no accessibility impacts associated with this report.

### **TERM OF COUNCIL PRIORITIES**

(GP2) “Apply management oversight through tools and processes that support accountability and transparency.”

### **SUPPORTING DOCUMENTATION**

The Report on the Fraud and Waste Hotline will be issued separately at the Audit Committee meeting. *(Held on file with the City Clerk)*

### **DISPOSITION**

The Office of the Auditor General will continue to be responsible for the Fraud and Waste Hotline and will issue a report annually.