

3. OFFICE OF THE AUDITOR GENERAL – REPORT ON AUDIT FOLLOW-UPS AND DETAILED AUDIT FOLLOW-UP REPORTS

COMMITTEE RECOMMENDATION

That Council receive the Report on Audit Follow-ups and detailed audit follow-up reports.

RECOMMANDATION DU COMITÉ

Que le Conseil prend connaissance du Rapport sur les suivis de vérifications et les rapports détaillés connexes.

DOCUMENTATION/DOCUMENTATION

1. Auditor General's report dated 8 May 2017 (ACS2017-OAG BVG 0001)
Rapport du Vérificateur général daté le 8 mai 2017 (ACS2017-OAG BVG 0001)

2. Extract of draft Minutes, Audit Committee, 25 May 2017
Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 25 mai 2017

**Report to
Rapport au:**

**Audit Committee
Comité de la vérification
25 May 2017 / 25 mai 2017**

**and Council
et au Conseil
14 June 2017 / 14 juin 2017**

**Submitted on May 8, 2017
Soumis le 8 mai 2017**

**Submitted by
Soumis par:
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Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE File Number: ACS2017-OAG BVG 0001

SUBJECT: Office of the Auditor General – Report on Audit Follow-ups and detailed audit follow-up reports

OBJET: Bureau du vérificateur général – Rapport sur les suivis de vérifications et les rapports détaillés connexes

REPORT RECOMMENDATION

That the Audit Committee recommend Council receive the Report on Audit Follow-ups and detailed audit follow-up reports.

RECOMMANDATION DU RAPPORT

Que le Comité de la vérification recommande au Conseil de prendre connaissance du Rapport sur les suivis de vérifications et les rapports détaillés connexes.

BACKGROUND

The Office of the Auditor General conducts audit follow-ups two to three years after an audit is complete to afford management time to implement the recommendations. A follow-up may be conducted sooner if corrective action is complete. An internal best practice, follow-ups are part of a complete audit process and are conducted to ensure the required measures, as promised by management and approved by Council, have been effectively implemented.

DISCUSSION

The follow-ups contained in this report include:

- Audit of Ethics
- Audit of OC Transpo Lost and Found
- Review of the City's Acquisition of Land for Soccer Fields

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 approving the recommendation in this report.

RISK MANAGEMENT IMPLICATIONS

There are no risk implications associated with this report.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

ACCESSIBILITY IMPACTS

There are no accessibility implications associated with this report.

TERM OF COUNCIL PRIORITIES

(GP2) “Apply management controls to achieve Council’s priorities”.

SUPPORTING DOCUMENTATION

(distributed separately and held on file with the City Clerk and Solicitor)

On May 25, 2017, the following report will be tabled at Audit Committee and will be on file with the City Clerk:

- Office of the Auditor General – Report on Audit Follow-ups and detailed audit follow-up reports – Tabled at Audit Committee May 25, 2017
- Bureau du vérificateur général – Rapport sur les suivis de vérifications et les rapports détaillés connexes – Déposé devant le Comité de la vérification le 25 mai 2017

DISPOSITION

The Office of the Auditor General will proceed accordingly to the direction of the Committee and Council in considering this report.