

OFFICE OF THE AUDITOR GENERAL

OFFICE OF THE AUDITOR GENERAL (OAG) 2018 AUDIT WORK PLAN

ACS2017-OAG-BVG-0007

CITY WIDE

REPORT RECOMMENDATION

That the Audit Committee recommend Council approve the Office of the Auditor General's 2018 Work Plan.

Ken Hughes, Auditor General spoke to a PowerPoint presentation, a copy of which is held on file with the City Clerk. Sonia Brennan, Deputy Auditor General and Ed Miner, Deputy Auditor General as well as Steve Kanellakos, City Manager and Rick O'Connor, City Clerk and Solicitor were in attendance to respond to questions. Councillor D. Deans was in attendance for this portion of the agenda.

Committee discussions and questions to staff touched upon the following:

- The need for a Long term Care audit;
- The reasons the Fire Services Performance Audit was not complete;
- Possible impacts with respect to the ByWard and Parkdale Markets Follow Up Audit due to changes in their governance;
- The Follow-Up Audit of Springhill Landfill and Orgaworld.

Regarding the Audit of the Springhill Landfill, the Auditor General advised that a follow up report can be provided in the next reporting cycle. After discussion, the report recommendation was put to Committee and CARRIED as presented.