2. OFFICE OF THE AUDITOR GENERAL – REVIEW OF OC TRANSPO BUS MAINTENANCE

BUREAU DU VÉRIFICATEUR GÉNÉRAL – EXAMEN DE L'ENTRETIEN DES AUTOBUS D'OC TRANSPO.

COMMITTEE RECOMMENDATION

That Council consider and approve the review's recommendations.

RECOMMANDATION DU COMITÉ

Que le Conseil examine les recommandations formulées à l'issue de l'examen, à des fins d'approbation.

DOCUMENTATION/DOCUMENTATION

1. Auditor General's Report, dated October 15, 2020 (ACS2020-OAG-BVG-0003)

   Rapport du vérificateur général, daté le 15 octobre 2020 (ACS2020-OAG-BVG-0003)

2. Extract of draft Minutes, Audit Committee 27 October 2020

   Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 27 octobre 2020

Report to
Rapport au:

Audit Committee
Comité de la vérification
27 October 2020 / 27 octobre 2020

and Council
et au Conseil
12 November 2020 / 12 novembre 2020

Submitted on October 15, 2020
Soumis le 15 octobre 2020

Submitted by
Soumis par:
Ken Hughes, Auditor General / Vérificateur général

Contact Person
Personne ressource:
Ken Hughes, Auditor General / Vérificateur général
613-580-9602 / oag@ottawa.ca

Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE

File Number: ACS2020-OAG-BVG-0003

SUBJECT: **Office of the Auditor General – Review of OC Transpo Bus Maintenance**

OBJET: **Bureau du vérificateur général – Examen de l'entretien des autobus d'OC Transpo**

REPORT RECOMMENDATION

That the Audit Committee receive the Office of the Auditor General's Review of OC Transpo Bus Maintenance and recommend that Council consider and approve the review's recommendations.

RECOMMANDATION DU RAPPORT

Que le Comité de vérification prenne connaissance de l'examen du Bureau du vérificateur général relatif à l'entretien des autobus d'OC Transpo et recommande au Conseil d'examiner les recommandations formulées à l'issue de l'examen, à des fins d'approbation.

BACKGROUND

This review was conducted in response to concerns raised through the City of Ottawa's Fraud and Waste Hotline in relation to the OC Transpo Bus Maintenance as it related to the safety of the bus fleet.

DISCUSSION

In accordance with the Governance report approved by Council on December 5, 2018, 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 Audit Committee and Council receiving 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

This report supports the Term of Council Priority related to Governance, Planning and Decision Making.

SUPPORTING DOCUMENTATION

The Review of OC Transpo Bus Maintenance will be issued separately at the Audit Committee meeting.

DISPOSITION

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