

EXTRACT OF DRAFT MINUTES 9  
AUDIT COMMITTEE  
27 OCTOBER 2020

EXTRAIT DE L'ÉBAUCHE DU  
PROCÈS-VERBAL 9  
COMITÉ DE LA VÉRIFICATION  
LE 27 OCTOBRE 2020

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

ACS2020-OAG-BVG-0003

CITY WIDE

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## **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.**

Ken Hughes, Auditor General and Ed Miner, Deputy Auditor General spoke to a PowerPoint presentation, a copy of which is held on file with the City Clerk. John Manconi, General Manager, Transportation Services (TSD) and Jim Greer, Director of Transit Operations, TSD were in attendance to respond to questions.

Committee discussions and questions to staff touched upon work orders, system controls and cost benefit analysis.

After discussion, the report recommendation was put before Committee and was RECEIVED and CARRIED.