

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 – REPORT ON THE FRAUD AND  
WASTE HOTLINE

ACS2020-OAG-BVG-0005

CITY WIDE

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## **REPORT RECOMMENDATION**

**That the Audit Committee recommend Council receive the Report on the Fraud and Waste Hotline.**

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. Steve Kanellakos, City Manager was in attendance to respond to questions.

The Auditor General and staff responded to questions pertaining to the cash handling situation, the number of complaints/calls and charging stations for electric vehicles. In response to a question from Councillor El-Chantiry, Mr. Kanellakos advised that he would look into the possibility of a centralized area for staff and the public to report on good news events.

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