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| <p>1. <b>OFFICE OF THE AUDITOR GENERAL – REPORT ON THE AUDIT OF LIGHT RAIL TRANSIT PLANNING AND CHANGE MANAGEMENT – FINAL REPORT</b></p> <p><b>BUREAU DE VÉRIFICATEUR GÉNÉRAL – RAPPORT SUR LA VÉRIFICATION DE LA PLANIFICATION ET DE LA GESTION DU CHANGEMENT EN LIEN AVEC LE TRAIN LÉGER – RAPPORT FINAL</b></p> |
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**COMMITTEE RECOMMENDATION**

**That Council receive the Report on the Audit of Light Rail Transit Planning and Change Management – Final Report.**

**RECOMMANDATION DU COMITÉ**

**Que le Conseil prenne connaissance du rapport sur la vérification de la planification et de la gestion du changement en lien avec le train léger – Rapport final.**

**DOCUMENTATION/DOCUMENTATION**

1. Auditor General's report dated 12 June 2017 (ACS2017-OAG BVG 0002)  
Rapport du Vérificateur général daté le 12 juin 2017 (ACS2017-OAG BVG 0002)
2. Extract of draft Minutes, Audit Committee, 22 June 2017  
Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 22 juin 2017

**Report to  
Rapport au:**

**Audit Committee  
Comité de la vérification  
22 June 2017 / 22 juin 2017**

**and Council  
et au Conseil  
28 June 2017 / 28 juin 2017**

**Submitted on June 12, 2017  
Soumis le 12 juin 2017**

**Submitted by  
Soumis par:  
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**Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE      File Number: ACS2017-OAG BVG 0002**

**SUBJECT: Office of the Auditor General – Report on the Audit of Light Rail  
Transit Planning and Change Management – Final Report**

**OBJET: Bureau de vérificateur général – Rapport sur la vérification de la  
planification et de la gestion du changement en lien avec le train  
léger – Rapport final**

## **REPORT RECOMMENDATION**

**That the Audit Committee recommend that Council receive the Report on the  
Audit of Light Rail Transit Planning and Change Management – Final Report.**

## **RECOMMANDATION DU RAPPORT**

**Que le Comité de la vérification recommande au Conseil de prendre connaissance du rapport sur la vérification de la planification et de la gestion du changement en lien avec le train léger – Rapport final.**

## **BACKGROUND**

The Audit of Light Rail Transit Planning and Change Management was included in the Office of the Auditor General's 2016 Audit Work Plan. The Audit of Light Rail Transit Planning and Change Management Interim Report was received by Audit Committee on December 1, 2016.

## **DISCUSSION**

In accordance with the Governance report approved by Council on December 10, 2014, the report will be tabled with the Audit Committee for referral to Council.

## **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 issue.

## **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 the Audit Committee and Council considering 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**

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

**SUPPORTING DOCUMENTATION (held on file with the City Clerk and Solicitor)**

The Report on the Audit of Light Rail Transit Planning and Change Management – Final Report 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.