

2. **OFFICE OF THE AUDITOR GENERAL – REPORT ON THE INVESTIGATION INTO THE GIVER 150 PLAYGROUND AT MOONEY’S BAY PARK**
- BUREAU DE VÉRIFICATEUR GÉNÉRAL – RAPPORT D’ENQUÊTE SUR LE TERRAIN DE JEUX GIVER 150 DU PARC DE MOONEY’S BAY**

COMMITTEE RECOMMENDATION

That Council consider and approve the report recommendations.

RECOMMANDATION DU COMITÉ

Que le Conseil examine et approuve les recommandations du rapport.

DOCUMENTATION/DOCUMENTATION

1. Auditor General’s report dated 12 June 2017 (ACS2017-OAG BVG 0003)

Rapport du Vérificateur général daté le 12 juin 2017 (ACS2017-OAG BVG 0003)
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 0003

SUBJECT: Office of the Auditor General – Report on the Investigation into the Giver 150 Playground at Mooney’s Bay Park

OBJET: Bureau de vérificateur général – Rapport d’enquête sur le terrain de jeux Giver 150 du parc de Mooney’s Bay

REPORT RECOMMENDATION

That the Audit Committee receive the Report on the Investigation into the Giver 150 Playground at Mooney’s Bay Park and recommend that Council consider and approve the report recommendations.

RECOMMANDATION DU RAPPORT

Que le Comité de la vérification prenne connaissance du rapport d'enquête sur le terrain de jeux Giver 150 du parc de Mooney's Bay et recommande au Conseil d'examiner et d'approuver les recommandations du rapport.

BACKGROUND

The investigation resulted from Fraud and Waste Hotline report(s) received by the Office of the Auditor General.

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 for approval of the report 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 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 Investigation into the Giver 150 Playground at Mooney’s Bay Park 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.