

**3. OFFICE OF THE AUDITOR GENERAL – REPORT ON THE FRAUD AND  
WASTE HOTLINE**

**BUREAU DU VÉRIFICATEUR GÉNÉRAL – RAPPORT SUR LA LIGNE  
DIRECTE DE FRAUDE ET D'ABUS**

**COMMITTEE RECOMMENDATION**

**That Council consider and approve the report recommendation.**

**RECOMMANDATION DU COMITÉ**

**Que le Conseil examine et approuve la recommandation du rapport.**

**DOCUMENTATION/DOCUMENTATION**

1. Auditor General's report dated 12 June 2017 (ACS2017-OAG BVG 0005)  
Rapport du Vérificateur général daté le 12 juin 2017 (ACS2017-OAG BVG 0005)
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 0005**

**SUBJECT: Office of the Auditor General – Report on the Fraud and Waste Hotline**

**OBJET: Bureau du vérificateur général – Rapport sur la Ligne directe de fraude et d'abus**

#### **REPORT RECOMMENDATION**

**That the Audit Committee receive the Report on the Fraud and Waste Hotline and recommend that Council consider and approve the report recommendation.**

## **RECOMMANDATION DU RAPPORT**

**Que le Comité de la vérification prenne connaissance du rapport sur la Ligne directe de fraude et d'abus et recommande au Conseil d'examiner et d'approuver la recommandation du rapport.**

## **BACKGROUND**

The City's Fraud and Waste Hotline was launched on November 1, 2005 in order to facilitate the reporting of suspected fraud or waste by employees. Council also made the Hotline available to the public in May 2009. The Hotline is a confidential and anonymous service that allows any employee or member of the public to report incidents 24 hours a day, 7 days a week. The Hotline is operated independently by a third party and is accessible either by phone or the Internet.

## **DISCUSSION**

In accordance with the Governance report approved by Council on December 10, 2014, 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 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 Fraud and Waste Hotline will be issued separately at the Audit Committee meeting.

**DISPOSITION**

The Office of the Auditor General will continue to be responsible for the Fraud and Waste Hotline and will issue a report annually.