

OFFICE OF THE AUDITOR GENERAL (OAG) – AUDIT
RECOMMENDATION IMPLEMENTATION UPDATE PROCESS –
PROPOSED MODIFICATIONS

ACS2021-OAG-BVG-002

CITY WIDE

That the Audit Committee recommend Council, approve the proposed amendments to the audit recommendation implementation update process, as outlined in this report.

At the request of the Chair, Rick O'Connor, City Clerk explained the procedures surrounding this item. Particularly, he noted that given the Auditor General (AG) was hired after the implementation process was revised by Council in December 2020, the hiring of the new AG is deemed to be categorized as new information. Therefore, Committee and Council can consider the proposed amendments to the implementation process made by the new Auditor General.

In response to a question by Councillor El-Chantiry, Mr. Connor confirmed that the Chair and/or the Mayor still has the ability to add new items to the Committee agenda, as noted in the Terms of Reference. The Committee then CARRIED this item, as presented.