

OFFICE OF THE AUDITOR GENERAL (OAG) 2021 INTERIM AUDIT WORK  
PLAN

ACS2021-OAG-BVG-003

CITY WIDE

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**That the Audit Committee recommend Council approve the Office of the Auditor General's 2021 Interim Audit Work Plan.**

Nathalie Gougeon, Auditor General spoke to a PowerPoint presentation which is held on file with the City Clerk.

Questions were in relation to the scope of the prevention of workplace violence and harassment audit; the assessment of processes on procurement, program management and project activities regarding the Ottawa Community Housing audit; and the expected timelines for the pandemic response audit.

After discussion, the Committee CARRIED this item as presented.