COMITÉ DE LA VÉRIFICATION RAPPORT 10 LE 12 MAI 2021

EXTRACT OF DRAFT MINUTES 11
AUDIT COMMITTEE
27 APRIL 2021

EXTRAIT DE L'ÉBAUCHE DU PROCÈS-VERBAL 11 COMITÉ DE LA VÉRIFICATION LE 27 AVRIL 2021

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

ACS2021-OAG-BVG-003

CITY WIDE

## 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.