1. OFFICE OF THE AUDITOR GENERAL – REPORT ON AUDIT FOLLOW-UPS AND DETAILED AUDIT FOLLOW-UP REPORTS

BUREAU DU VÉRIFICATEUR GÉNÉRAL – RAPPORT SUR LES SUIVIS DE VÉRIFICATIONS ET LES RAPPORTS DÉTAILLÉS CONNEXES

COMMITTEE RECOMMENDATION

That Council receive the Report on Audit Follow-ups and the following detailed audit follow-up reports:

- **Follow-up to the Audit of Budgeting for Growth Funding**
- **Follow-up to the Audit of Occupational Health and Safety**
- **Follow-up to the Audit of Performance Measurement**
- **Follow-up to the Audit of Procurement Practices – General**
- **Follow-up to the Audit of Procurement Practices – Hedging Activities**
- **Follow-up to the Audit of the Corporate Communications Function**
- **Follow-up to the Audit of the Human Resources Master Plan**
- **Follow-up to the Audit of the Management of Vacant Positions**

RECOMMANDATION DU COMITÉ

Que le Conseil prenne connaissance du Rapport sur les suivis de vérifications et les rapports détaillés connexes suivants:

- **Le Suivi de la vérification de la budgétisation du financement de la croissance**

- **Le Suivi de la vérification de Santé et Sécurité au travail**
- **Le Suivi de la vérification de la mesure du rendement**
- **Le Suivi de la vérification des pratiques d'approvisionnement – générales**
- **Le Suivi de la vérification des pratiques en matière d'approvisionnement – Activités de couverture**
- **Le Suivi de la vérification du Service des communications générales**
- **Le Suivi de la vérification du Plan directeur des Ressources humaines**
- **Le Suivi de la vérification de la gestion des postes vacants**

DOCUMENTATION / DOCUMENTATION

1. Sonia Brennan, A/Auditor General, report dated 25 September 2015 (ACS2015-CMR-FIN-0029).

   Rapport de Sonia Brennan, Vérificatrice générale par intérim daté le 25 septembre 2015 (ACS2015-CMR-FIN-0029).

2. Extract of Draft Minutes, Audit Committee, 8 October 2015.

   Extrait de l'ébauche du procès-verbal du comité de la vérification, le 8 octobre 2015.

Report to
Rapport au:

Audit Committee
Comité de la vérification
8 October 2015 / 8 octobre 2015

and Council
et au Conseil
14 October 2015 / 14 octobre 2015

Submitted on September 25, 2015
Soumis le 25 septembre 2015

Submitted by
Soumis par:
Sonia Brennan, A/Auditor General / Vérificatrice générale par intérim

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Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE **File Number**: ACS2015-OAG BVG 0004

SUBJECT: **Office of the Auditor General – Report on Audit Follow-ups and detailed audit follow-up reports**

OBJET: **Bureau du vérificateur général – Rapport sur les suivis de vérifications et les rapports détaillés connexes**

REPORT RECOMMENDATION

That the Audit Committee recommend Council receive the Report on Audit Follow-ups and detailed audit follow-up reports.

RECOMMANDATION DU RAPPORT

Que le Comité de la vérification recommande au Conseil de prendre connaissance du Rapport sur les suivis de vérifications et les rapports détaillés connexes.

BACKGROUND

The Office of the Auditor General conducts audit follow-ups a short while after management has had an opportunity to implement the recommendations from an audit. An international best practice, follow-ups are part of a complete audit process, and conducted to ensure the required measures, as promised by management and approved by Council, have been implemented.

The follow-up report has in the past been included with the annual report.

DISCUSSION

The follow-ups contained in this report include:

- Audit of Budgeting for Growth Funding
- Audit of OC Transpo Communication of Cancelled Bus Trips
- Audit of Occupational Health and Safety
- Audit of Performance Measurement
- Audit of Procurement Practices – General
- Audit of Procurement Practices – Hedging Activities
- Audit of the Corporate Communications Function
- Audit of the Human Resources Master Plan
- Audit of the Management of Vacant Positions
- Audit of the OC Transpo Scheduling Process for Bus Operators

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

n/a

LEGAL IMPLICATIONS

n/a

RISK MANAGEMENT IMPLICATIONS

n/a

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

On October 8, 2015, the following report was tabled at Audit Committee, and is held on file with the City Clerk:

- Office of the Auditor General - Report on Audit Follow-ups and detailed audit follow-up reports – Tabled at Audit Committee October 8, 2015
- Bureau du vérificateur général - Rapport sur les suivis de vérifications et les rapports détaillés connexes – Déposé devant le Comité de la vérification le 8 octobre 2015

DISPOSITION

The OAG will proceed according to the direction of the Committee and Council in considering this report.