

**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 consider and approve the report recommendations.

RECOMMANDATION DU COMITÉ

Que le Conseil examine et approuve les recommandations du rapport.

DOCUMENTATION/DOCUMENTATION

1. Auditor General's Report, dated September 18, 2020 (ACS2020-OAG-BVG-0001)

Rapport du vérificateur général, daté le 18 septembre 2020 (ACS2020-OAG-BVG-0001)
2. Extract of draft Minutes, Audit Committee 30 September 2020

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 30 septembre 2020

**Report to
Rapport au:**

**Audit Committee
Comité de la vérification
30 September 2020 / 30 septembre 2020**

**and Council
et au Conseil
14 October 2020 / 14 octobre 2020**

**Submitted on September 18, 2020
Soumis le 18 septembre 2020**

**Submitted by
Soumis par:
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Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE File Number: ACS2020-OAG-BVG-0001

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 receive the Report on the Audit Follow-ups and detailed audit follow-up reports and recommend that Council consider and approve the report recommendations.

RECOMMANDATION DU RAPPORT

Que le Comité de la vérification prenne connaissance du Rapport sur les suivis de vérifications et les rapports détaillés connexes et recommande au Conseil d'examiner et d'approuver les recommandations du rapport.

BACKGROUND

The Office of the Auditor General conducts audit follow-ups two to three years after an audit is complete to afford management time to implement the recommendations. A follow-up may be conducted sooner if corrective action is complete. A best practice, follow-ups are part of a complete audit process and are conducted to ensure the required measures, as promised by management and approved by Council, have been effectively implemented.

DISCUSSION

The follow-ups contained in this report are:

- Follow-up to the 2015 Audit of Ethics
- Follow-up to the 2016 Audit of ByWard and Parkdale Markets
- Follow-up to the 2017 Audit of Child Care Services
- Follow-up to the 2017 Audit of the Management of the Lansdowne Contract
- Follow-up to the 2017 Investigation into the Giver 150 Playground at Mooney's Bay Park
- Follow-up to the 2017 Review of the Management of Emergency Shelter Providers – Contract Management

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 issue.

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 receiving the reports.

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

This report supports the Term of Council Priority related to Governance, Planning and Decision Making.

SUPPORTING DOCUMENTATION

On September 30, 2020, the following report will be tabled at Audit Committee and will be 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 September 30, 2020
- Bureau du vérificateur général : Rapport sur les suivis de vérifications et les rapports détaillés connexes – Déposé devant le Comité de la vérification le 30 septembre 2020

DISPOSITION

The Office of the Auditor General will proceed according to the direction of the Audit Committee and Council in considering this report.