

OFFICE OF THE AUDITOR GENERAL (OAG) – REPORT ON THE FRAUD
AND WASTE HOTLINE

ACS2021-OAG-BVG-006

CITY WIDE

REPORT RECOMMENDATION

That the Audit Committee recommend Council receive the Report on the Fraud and Waste Hotline.

Nathalie Gougeon, Auditor General and Ed Miner, Deputy Auditor General spoke to a PowerPoint presentation, a copy of which is held on file with the City Clerk. Steve Kanellakos, City Manager was in attendance to respond to questions.

The Auditor General and staff responded to questions pertaining to the number of FTEs overseeing the Fraud and Waste files; the reduction in number of reports received in 2020; the reporting process; and questions pertaining to specific cases.

After discussion, the report recommendation was put before Committee and was RECEIVED as presented.