

OFFICE OF THE AUDITOR GENERAL – QUALITY ASSURANCE REVIEW
REPORT

ACS 2021-OAG-BVG-007

CITY WIDE

REPORT RECOMMENDATION

That the Audit Committee recommend Council receive the Quality Assurance Review Report with Independent Validation.

Nathalie Gougeon, Auditor General spoke to a PowerPoint presentation, a copy of which is held on file with the City Clerk. Dailene Kells, Partner, Deloitte was in attendance to respond to questions.

The Auditor General responded to questions pertaining to gaps to conformance, the overall review and quality sustainability.

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