

2. OFFICE OF THE AUDITOR GENERAL – REPORT ON THE FLEET SERVICES AUDIT

BUREAU DE LA VÉRIFICATRICE GÉNÉRALE – RAPPORT DE VÉRIFICATION DES SERVICES DU PARC AUTOMOBILE

**COMMITTEE RECOMMENDATION AS AMENDED**

That Council consider and approve the audit recommendations; and

**That the Auditor General consider including in her 2022-2023 audit work plan, as part of the possible audit on the progress in implementing these sustainable development strategies, the City’s progress in meeting its already established greenhouse gas emissions targets.**

**RECOMMANDATION DU COMITÉ TELLE QUE MODIFIÉE**

Que le Conseil approuve les recommandations; et

**Que la vérificatrice générale envisage de prévoir à son plan de vérification 2022-2023, dans le cadre de la possible vérification des progrès réalisés dans la mise en œuvre de ces stratégies de développement durable, la vérification des progrès réalisés par la Ville pour atteindre ses cibles déjà établies de réduction des émissions de gaz à effet de serre.**

**DOCUMENTATION/DOCUMENTATION**

1. Auditor General’s report, dated September 17, 2021 (ACS2021-OAG-BVG-008)

Rapport de la Vérificatrice générale, daté le 17 septembre 2021 (ACS2021-OAG-BVG-008)

2. Extract of draft Minutes, Audit Committee – September 28, 2021.

Extrait de l’ébauche du procès-verbal, Comité de la vérification, le 28 septembre 2021.

**Report to  
Rapport au:**

**Audit Committee  
Comité de la vérification  
28 September 2021 / 28 septembre 2021**

**and Council  
et au Conseil  
13 October 2021 / 13 octobre 2021**

**Submitted on September 17, 2021  
Soumis le 17 septembre 2021**

**Submitted by  
Soumis par:  
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**Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE      File Number: ACS2021-OAG-BVG-007**

**SUBJECT: Office of the Auditor General – Report on the Fleet Services Audit**

**OBJET: Bureau de la vérificatrice générale – Rapport de vérification des Services du parc automobile**

## **REPORT RECOMMENDATION**

**That the Audit Committee receive the Report on the Fleet Services Audit and recommend that Council consider and approve the audit recommendations.**

## **RECOMMANDATION DU RAPPORT**

**Que le Comité de la vérification reçoive le rapport de vérification des Services du parc automobile et recommande au Conseil d'approuver les recommandations.**

## **BACKGROUND**

The Audit of Fleet Services was included in the 2019 Audit Work Plan of the Office of the Auditor General (OAG), approved by Council on April 24, 2019. The audit was completed under the oversight of the prior Auditor General, Ken Hughes. Reporting was finalized under the current Auditor General, Nathalie Gougeon.

## **DISCUSSION**

In accordance with the Governance report approved by Council on December 5, 2018, the report is being tabled with the Audit Committee. This report will then be referred to Council for approval of the audit recommendations.

## **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 this report.

### **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**

Document 1 - Office of the Auditor General: Report on Fleet Services

Document 1 - Bureau de la vérificatrice générale : Rapport de vérification des Services du parc automobile

### **DISPOSITION**

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