

OFFICE OF THE AUDITOR GENERAL – SEMI-ANNUAL REPORT ON  
FOLLOW-UP PROCEDURES

ACS 2021-OAG-BVG-009

CITY WIDE

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**REPORT RECOMMENDATION**

**That the Audit Committee recommend Council receive the Report on Audit Follow-up Procedures.**

Nathalie Gougeon, Auditor General, provided opening remarks and introduced Joanne Gorenstein, Deputy Auditor General, who spoke to a PowerPoint presentation. A copy of the presentation is held on file with the City Clerk.

Staff who were in attendance to respond to questions are as follows:

- Steve Kanellakos, City Manager
- Kevin Wylie, GM, Public Works and Environmental Services
- Anthony Di Monte, GM, Emergency and Protective Services
- Kim Ayotte, Acting GM, Emergency and Protective Services
- Beth Gooding, Director, Public Safety Service
- Will McDonald, Chief Procurement Officer, Innovative Client Services

Questions pertained to benchmarking with other municipalities; impacts due to the pandemic and the efficiencies in the new reporting process.

After discussion the Committee RECEIVED the report as presented.