

2. **AUDIT REPORTS**

**RAPPORTS DE VÉRIFICATION**

**COMMITTEE RECOMMENDATION**

**That Council consider and approve the audit recommendations.**

**RECOMMANDATION DU COMITÉ**

**Que le Conseil examine et approuve les recommandations de vérification.**

**DOCUMENTATION/DOCUMENTATION**

1. Auditor General's report, dated November 24, 2021 (ACS2021-OAG-BVG-010)

Rapport de la Vérificatrice générale, daté le 24 novembre 2021  
(ACS2021-OAG-BVG-010)

2. Extract of draft Minutes, Audit Committee – December 3, 2021.

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 3  
décembre 2021.

**SUBJECT: Audit Reports**

**File Number ACS2021-OAG-010**

**Report to Audit Committee on 3 December 2021**

**and Council 8 December 2021**

**Submitted on November 24, 2021 by Nathalie Gougeon, Auditor General**

**Contact Person: Nathalie Gougeon, Auditor General, Office of the Auditor General  
(OAG)**

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**Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE**

**OBJET : Rapports de vérification**

**Dossier : ACS2021-BVG-010**

**Rapport au Comité de la vérification**

**le 3 décembre 2021**

**et au Conseil le 8 décembre 2021**

**Soumis le 24 novembre 2021 par Nathalie Gougeon, Vérificatrice générale**

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**Quartier : CITY WIDE / À L'ÉCHELLE DE LA VILLE**

**REPORT RECOMMENDATION(S)**

**That the Audit Committee receive the audit reports and recommend that Council  
consider and approve the audit recommendations**

**RECOMMANDATION(S) DU RAPPORT**

**Que le Comité de la vérification reçoive les rapports de vérification  
et recommande au Conseil d'examiner et d'approuver les recommandations**

## **BACKGROUND**

The following audits are being tabled:

1. Audit of Benefits Processing – Long Term Disability (Document 1);
2. Audit of the Competitive Procurement Process (Document 2); and
3. Audit of Grants and Contributions (Document 3)

The Audit of Benefits Processing – Long Term Disability was included in the OAG's 2018 Audit Workplan ([ACS2017-OAG-BVG-0007](#)) approved by Council on November 22, 2017. The audit was completed under the oversight of the prior Auditor General, Ken Hughes and the current Auditor General, Nathalie Gougeon.

The Audit of the Competitive Procurement Process and the Audit of Grants and Contributions were both included in the OAG's 2021 Interim Audit Work Plan ([ACS2021-OAG-BVG-003](#)) approved by Council on May 12, 2021. These audits were completed under the oversight of the current Auditor General, Nathalie Gougeon.

## **DISCUSSION**

In accordance with the Governance report approved by Council on December 5, 2018, the following reports are being tabled with the Audit Committee:

1. Audit of Benefits Processing – Long Term Disability (Document 1);
2. Audit of the Competitive Procurement Process (Document 2); and
3. Audit of Grants and Contributions (Document 3)

These reports will then be referred to Council for approval of the audit recommendations.

Details of the audit objective, scope, findings, recommendations, and management action plans can be found in the respective audit reports

In addition to the detailed audit reports, we have developed a one-page summary of key highlights for each audit (Document 4, 5 and 6 respectively).

## **FINANCIAL IMPLICATIONS**

There are no financial implications associated with this report.

## **LEGAL IMPLICATIONS**

There are no legal impediments to the Audit Committee and Council considering this report.

## **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.

## **CONSULTATION**

As this is considered an internal administrative matter, no public consultation was undertaken.

## **ACCESSIBILITY IMPACTS**

There are no accessibility impacts associated with this report.

## **RISK MANAGEMENT IMPLICATIONS**

There are no risk management implications associated with this report.

## **RURAL IMPLICATIONS**

There are no rural implications 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 - OAG: Audit of Benefits Processing – Long Term Disability (LTD)

Document 1 - BVG: Rapport de vérification du traitement des prestations - invalidité de longue durée (ILD)

Document 2 - OAG: Audit of the Competitive Procurement Process

Document 2 - BVG: Rapport de vérification du processus d'approvisionnement en régime de concurrence

Document 3 - OAG: Audit of Grants and Contributions

Document 3 - BVG: Rapport de vérification des subventions des contributions

Document 4 - OAG: Audit of Benefits Processing – LTD – Audit Highlights

Document 4 - BVG: Faits saillants tirés de la vérification des prestations - ILD

Document 5 - OAG: Audit of the Competitive Procurement Process - Audit Highlights

Document 5 - BVG: Faits saillants tirés de la vérification du processus d'approvisionnement en régime de concurrence

Document 6 - OAG: Audit of Grants and Contributions – Audit Highlights

Document 6 - BVG: Faits saillants tirés de la vérification des subventions des contributions

Detailed audit reports will also be on file with the City Clerk and available on the Auditor General's website at [ottawa.ca](http://ottawa.ca).

## **DISPOSITION**

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