

AUDIT REPORTS

ACS 2021-OAG-BVG-010

CITY WIDE

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**REPORT RECOMMENDATION**

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

Nathalie Gougeon, Auditor General, along with the Deputy Auditors General, Joanne Gorenstein and Ed Miner, provided a PowerPoint presentation, which outlined the following audits:

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

A copy of the presentation is held on file with the City Clerk.

The following staff were in attendance to respond to questions:

- Steve Kanellakos, City Manager
- Wendy Stephanson, Chief Financial Officer, Finance Services
- Dan Chenier, General Manager – Recreation, Culture and Facility Services
- Donna Gray, General Manager – Community and Social Services (CSS)
- Will McDonald, Chief Procurement Officer, Innovative Client Services (ICS)
- Liz Marland, Director of Human Resources, ICS

After discussion, the Committee RECEIVED and CARRIED the Audit General's Annual Report as presented.