

<p>3. 2021 ANNUAL REPORT RAPPORT ANNUEL 2021</p>
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COMMITTEE RECOMMENDATION, AS AMENDED

That Council approve the 2021 Annual Report.

RECOMMANDATION DU COMITÉ, TELLE QUE MODIFIÉE

Que le Conseil approuve le Rapport annuel du BVG 2021.

DOCUMENTATION/DOCUMENTATION

1. Auditor General's report, dated November 24, 2021 (ACS2021-OAG-BVG-011)

Rapport de la Vérificatrice générale, daté le 24 novembre 2021
(ACS2021-OAG-BVG-011)

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: 2021 Annual Report

File Number ACS2021-OAG-011

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 : Rapport annuel 2021

Dossier : ACS2021-BVG-011

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

**Personne ressource : Nathalie Gougeon, Vérificatrice générale, Bureau de la
vérificatrice générale (BVG)**

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

REPORT RECOMMENDATION(S)

That the Audit Committee receive the OAG's 2021 Annual Report

RECOMMANDATION(S) DU RAPPORT

Que le Comité de la vérification reçoive le Rapport annuelle du BVG 2021

BACKGROUND

In accordance with the [Auditor General By-law No.2021-05](#) Section 12, the Auditor General shall provide to City Council a Notice of Tabling of the Annual Report, no later than December 31 of the following year.

DISCUSSION

The OAG's 2021 Annual Report outlines the various accomplishments achieved by the Office in 2021. The Annual Report also includes key communications, such as the results of the OAG's quality assurance and improvement program, as required under Institute of Internal Auditors' International Standards for the Professional Practice.

Further details can be found in Document 1 – OAG Annual Report - 2021

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 - Office of the Auditor General: Annual Report - 2021

Document 1 - Bureau de la vérificatrice générale : Rapport annuel - 2021

The Annual Report will also be on file with the City Clerk and available on the Auditor General's website at 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.