

**2. OFFICE OF THE AUDITOR GENERAL (OAG) – REPORT ON THE AUDIT
OF ZERO-EMISSION BUSES (SPRINT 1)**

**BUREAU DE LA VÉRIFICATRICE GÉNÉRALE (BVG) – RAPPORT SUR LA
VÉRIFICATION DES AUTOBUS NON POLLUANTS SPRINT 1**

COMMITTEE RECOMMENDATION

That Council consider and approve the audit recommendations.

RECOMMANDATION DU COMITÉ

Que le Conseil municipal examine et d'approuver les recommandations.

DOCUMENTATION/DOCUMENTATION

1. Auditor General's report, Office of the Auditor General, dated February 10, 2022 (ACS2022-OAG-BVG-0002)

Rapport de la Vérificatrice générale, Bureau de la vérificatrice générale, daté le 10 février 2022 (ACS2022-OAG-BVG-0002)

2. Extract of draft Minutes, Audit Committee – February 22, 2022.

Extrait de l'ébauche du procès-verbal, Comité de la vérification, le 22 février 2022.

SUBJECT: Office of the Auditor General (OAG) – Report on the Audit of Zero-Emission Buses (Sprint 1)

File Number ACS2022-OAG-0002

Report to Audit Committee on 22 February 2022

and Council 9 March 2022

Submitted on February 10, 2022 by Nathalie Gougeon, Auditor General

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

OBJET : Bureau de la vérificatrice générale (BVG) – Rapport sur la vérification des autobus non polluants Sprint 1

Dossier : ACS2022-BVG-0002

Rapport au Comité de la vérification

le 22 février 2022

et au Conseil le 9 mars 2022

Soumis le 10 février 2022 par Nathalie Gougeon, Vérificatrice générale

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REPORT RECOMMENDATION(S)

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

RECOMMANDATION(S) DU RAPPORT

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

BACKGROUND

The Audit of the Zero-Emission Buses (ZEB) (or battery-electric buses) was approved to be included in the Office of the Auditor General's (OAG) 2021 Interim Audit Workplan, via Motion No. 57/6 and an accompanying amendment memo, as approved by City Council (Council) on July 7, 2021.

DISCUSSION

In accordance with the Governance report approved by Council on December 5, 2018, the Audit of Zero-Emissions Buses (Sprint 1) is being tabled with the Audit Committee. The report 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 audit report (Document 1). In addition to the detailed audit report, we have developed a one-page summary of key highlights from our audit (Document 2).

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: ZEB Audit Report (Sprint 1)

Document 1 - BVG: Rapport sur la vérification des ANP (Sprint 1)

Document 2 - OAG: ZEB Audit Highlights (Sprint 1)

Document 2 - BVG: Faits saillants tirés de la vérification des ANP (Sprint 1).

The detailed report will also be on file with the City Clerk and available on the Auditor General's website.

DISPOSITION

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