

EXTRACT OF DRAFT MINUTES 15
AUDIT COMMITTEE
22 FEBRUARY 2022

EXTRAIT DE L'ÉBAUCHE DU
PROCÈS-VERBAL 15
COMITÉ DE LA VÉRIFICATION
LE 22 FÉVRIER 2022

1. 2021 REPORT ON THE FRAUD AND WASTE HOTLINE

ACS 2022-OAG-BVG-001

CITY WIDE

REPORT RECOMMENDATION

That the Audit Committee recommend Council receive the 2021 Report on the Fraud and Waste Hotline.

Nathalie Gougeon, Auditor General spoke to a PowerPoint presentation, a copy of which is held on file with the City Clerk. Steve Kanellakos, City Manager was in attendance to respond to questions.

The Auditor General and the City Manager responded to questions pertaining to the augmented number of calls, the similarity of the calls (if any) and the breakdown of complaints (ie. Employee versus public).

After discussion, the report recommendation was put before Committee and was RECEIVED as presented.