

City Auditor's Office 2021-2022 Audit Plan

RECOMMENDATIONS:

That the Audit Committee:

1. Approve the City Auditor's Office 2021-2022 Audit Plan; and
2. Recommend that Council receive this report for the Corporate Record.

HIGHLIGHTS

- Bylaw 30M2004 (as amended) established the position of City Auditor and the powers, duties and functions of the position. Schedule A of Bylaw 30M2004 (as amended) requires the City Auditor to utilize a risk-based approach to communicate audit assurance activities to Audit Committee for approval through an annual audit plan. The City Auditor is accountable to Council and subject to the oversight of Audit Committee under Bylaw 48M2012 (as amended).
- What does this mean to Calgarians? The City Auditor's Office (CAO) provides independent and objective audit assurance services to add value to The City of Calgary and enhance public trust through insights and recommendations on risk management effectiveness.
- Why does it matter? The 2021-2022 Audit Plan outlines the 20 audits the CAO will focus on over the next two years. Available resources are directed to areas where an audit will provide the greatest value based on risk and level of coverage objectives.
- Strategic alignment to Citizen Priorities – A Well-Run City.

ATTACHMENTS

1. City Auditor's Office 2021-2022 Audit Plan
2. City Auditor's Office 2021-2022 Audit Plan Presentation Slide

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Katharine Palmer	City Auditor	Approve
David Duckworth	City Manager	Inform
Chris Arthurs	Deputy City Manager	Inform
Carla Male	Chief Financial Officer	Inform
Katie Black	GM, Community Services	Inform
Michael Thompson	GM, Greenline	Inform
Stuart Dalgleish	GM, Planning and Development	Inform
Doug Morgan	GM, Transportation	Inform
Dan Limacher	GM, Utilities & Environmental Protection	Inform