

**City Auditor's Office Report to
Audit Committee
2021 March 18**

**ISC: UNRESTRICTED
AC2021-0314
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City Auditor's Office 2020 Annual Report

RECOMMENDATIONS:

That the Audit Committee:

1. Receive this report for the Corporate Record; and
2. Recommend that Council receive this report for the Corporate Record.

HIGHLIGHTS

- The City Auditor is accountable to Council and subject to the oversight of Audit Committee under Bylaw 33M2020.
- Council Policy CC026, Whistle-blower Policy, states that the City Auditor “will report, at least on an annual basis, information related to reports received and investigations conducted during the year to Council through the Audit Committee”.
- Bylaw 30M2004 (as amended) established the position of City Auditor and the powers, duties and functions of the position. In accordance with Schedule A of Bylaw 30M2004 (as amended), the City Auditor will provide an annual report to Audit Committee that provides a retrospective summary of highlights and achievements of the year, reflecting the assurance, advisory and investigative services provided.
- What does it mean to Calgarians? The 2020 Annual Report summarizes the activities of the City Auditor's Office (CAO). The report highlights significant activities carried out by the CAO and is presented to assist Audit Committee in its oversight responsibilities of the CAO. The mission of the CAO is to “Provide independent and objective assurance, advisory and investigative services to add value to The City of Calgary and enhance public trust”.
- Why does it matter? This annual report demonstrates how the CAO is successfully delivering value using the four guiding principles of Responsiveness, Risk Reduction, Reliability, and Resilience.
- Strategic alignment to Council's Citizen Priorities: A Well-Run City

ATTACHMENT

1. City Auditor's Office 2020 Annual Report - AC2021-0314 ATT

DEPARTMENT CIRCULATION

General Manager	Department	Approve/Consult/Inform
Liz Ormsby	Acting City Auditor	Approve