

City Auditor's Office 1st Quarter 2021 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

- 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 provide a quarterly report to Audit Committee that includes:
 - Trending and achievement of City Auditor's performance measures as established to reflect effective delivery of the City Auditor's mandate;
 - Status of Administration action on the current recommended action plan commitments agreed upon in previous audit reports; and
 - Status of deliverables against the approved annual audit plan.

The City Auditor is accountable to Council and subject to the oversight of Audit Committee under Bylaw 33M2020.

- What does it mean to Calgarians? The City Auditor's Office provides effective independent and objective assurance, advisory and investigative services to add value to The City of Calgary and enhance public trust.
- Why does it matter? The City Auditor provides open and transparent reporting on key activities on a quarterly basis.
- Strategic alignment to Citizen Priorities – A Well-Run City.

ATTACHMENT

1. City Auditor's Office 1st Quarter 2021 Report - AC2021-0580 Attachment

DEPARTMENT CIRCULATION

| Name | Title, Department or Business Unit | Approve/Consult/Inform |
|------------|------------------------------------|------------------------|
| Liz Ormsby | Acting City Auditor | Approve |