

2021 Municipal Election Audit

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.

RECOMMENDATION OF THE AUDIT COMMITTEE, 2021 SEPTEMBER 9:

That Council receive this report for the Corporate Record.

Excerpt from the Minutes of the Regular Meeting of the Audit Committee, held 2021 September 9:

“Moved by Citizen Representative Kim

That with respect to Report AC2021-1277, the following be approved:

The Audit Committee recommend:

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

And further, that this be forwarded to the 2021 September 13 Combined Meeting of Council as an item of Urgent Business.

For: (5): Councillor Woolley, Councillor Farkas, Citizen Representative Caltagirone, Citizen Representative Kim, and Citizen Representative Lambert

MOTION CARRIED”

HIGHLIGHTS

- Bylaw 30M2004 (as amended) established the position of City Auditor and the powers, duties and functions of the position. In accordance with Bylaw 30M2004 (as amended), the City Auditor reports the outcome of all audits to the Audit Committee (including Administration’s response and corrective actions to be taken in regard to specific recommendations). The City Auditor is accountable to Council and subject to the oversight of Audit Committee under Bylaw 33M2020.
- What does this mean to Calgarians? The City Auditor’s Office provides independent and objective audit assurance services to add value to The City of Calgary and enhance public trust.
- Why does it matter? Mitigation of risks and associated effective planning supports the delivery of a safe and effective General Election for voters and other stakeholders.
- Strategic alignment: Citizen Priority – A Well Run City.

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ATTACHMENTS

1. 2021 Municipal Election Audit – AC2021-1277 ATT 1
2. 2021 Municipal Election Audit Presentation Slide – AC2021-1277 ATT 2

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	Acting City Auditor	Approve
David Duckworth	City Manager	Inform
Carla Male	Chief Financial Officer	Inform
Jill Floen	City Solicitor	Inform
Katarzyna Martin	City Clerk/Returning Officer	Inform
Andrew Brouwer	Deputy City Clerk, Elections Calgary	Inform