ISC: UNRESTRICTED
AC2016-0247
ATTACHMENT 5

OFFICE CONSOLIDATION

BYLAW NUMBER 30M2004

BEING A BYLAW OF THE CITY OF CALGARY TO ESTABLISH THE POSITION OF CITY AUDITOR

(Amended by Bylaw Number's 42M2004, 4M2014)

WHEREAS S. 210 of the <u>Municipal Government Act</u> ("the Act") allows Council to pass a bylaw establishing a designated officer position to carry out specified powers, duties and functions;

WHEREAS Council has considered AC2013-0830 and has approved the City Auditor's Office Charter;

AND WHEREAS Council wishes to establish a position of City Auditor;

(B/L 4M2014, 2014 January 27)

NOW, THEREFORE, THE COUNCIL OF THE CITY OF CALGARY ENACTS AS FOLLOWS:

- 1. The designated officer position of City Auditor is hereby created, with the powers, duties and functions as specified in this Bylaw or any other bylaw making reference to the City Auditor.
- 2. Council may, by resolution, appoint a person for a term not exceeding five (5) years, to hold the position of City Auditor and specify the terms and conditions of such appointment.
- 3. The person appointed to the position of City Auditor is eligible for reappointment.
- 4. The appointment of a person to the position of City Auditor may be made, suspended or revoked only if the majority of the whole Council vote to do so.
- 5. The City Auditor shall be subject to the supervision of and accountable to Council and report to Council through Audit Committee.
- 6. DELETED BY BYLAW 4M2014, 2014 JANUARY 27.
- 7. The City Auditor shall be provided with unrestricted access to all municipal personnel, records, property, policies, procedures, processes and systems necessary to conduct audits.
- 8. DELETED BY BYLAW 4M2014, 2014 JANUARY 27.

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- 9. The City Auditor shall have sole administrative authority and control over staff reporting to that position, including the establishment of management structures and administrative policies. The hiring, evaluation, discipline and dismissal of staff is subject to any existing legislation, contracts or corporate employment guidelines.
- 10. The City Auditor may retain consultants and make other expenditures as authorized by the budget approved by Council.
- 11. The City Auditor may further delegate powers, duties and functions to any person reporting directly or indirectly, to the City Auditor.
- 12. This Bylaw comes into force on the day it is passed.

READ A FIRST TIME THIS 17th DAY OF MAY, 2004.

READ A SECOND TIME THIS 17th DAY OF MAY, 2004.

READ A THIRD TIME THIS 17th DAY OF MAY, 2004.

(Sgd.) <u>D. Bronconnier</u> MAYOR

(Sgd.) D. Garner CITY CLERK