

## 2021 Municipal Election Audit

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### 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. 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.

### 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                 |