

Acquisition of Goods and Services under SOLE 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.

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? A state of local emergency (SOLE) is a declaration made by municipalities during a disaster or emergency. During a SOLE period, the Emergency Management Act allows cities to forgo the competitive tender/bid process in order to expedite and procure goods and services to protect public safety, health, and welfare during an emergency. There is an expectation purchases are managed efficiently and cost effectively, and there are appropriate processes to mitigate the risk of waste and/or wrongdoing.
- Strategic alignment: Citizen Priority – A Well-Run City.

ATTACHMENTS

1. Acquisition of Goods and Services under SOLE Audit – AC2021-1673 ATT 1
2. Acquisition of Goods and Services under SOLE Audit Slide – AC2021-1673 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
Chris Arthurs	General Manager, Deputy City Manager's Office	Inform
Katie Black	General Manager, Community	Inform

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	Services	
Jan Bradley	Chief Information Technology Officer, Information Technology	Inform
Sue Henry	Chief, Calgary Emergency Management Agency	Inform
Nicole McAlister	Manager, Performance & Quality, Supply Management [Acting Director, Supply Management during report circulation]	Inform