City Auditor's Report to
Audit Committee
2022 January 20

Item # 7.3
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Hyperion System Governance 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? The Hyperion system's purpose is to improve corporate control, reduce duplication and reconciliation of data and increase transparency of budget information. Inadequate governance over the system could result in inaccurate budget data used to make decisions, as well as inefficient budget processes.

- Strategic alignment: Citizen Priority – A Well-Run City.

ATTACHMENTS
1. Hyperion System Governance Audit – AC2022-0079 ATT 1
2. Hyperion System Governance Audit Slide – AC2022-0079 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
Les Tochor	Finance Director/City Treasurer	Inform
Jan Bradley	Chief Information Technology Officer, Information Technology	Inform

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Chris Jacyk	Finance Manager, Corporate Budget Office	Inform
Greg Soderquist	IT Manager, Enterprise Support Services	Inform