Hyperion System Governance Audit

Calgary

City Auditor's Office

Why we did this

- The Hyperion system is used by finance users across the City of Calgary to store, manage, and report budget information.

- Key aspects of effective IT system governance are system rules, roles and responsibilities, and processes ensure that the system achieves its purpose.

What we concluded

- The Hyperion system governance processes and controls are designed and operating effectively to ensure complete and accurate budgetary data is used to support financial decision making.

- We identified two key areas to support future effective system governance:
  1. Updating outdated governance committee terms of references, and
  2. Improving the process for measuring benefits realisation on system investments.

Why it matters

- Inadequate governance over the Hyperion system could result in inaccurate budget data used to make decisions, as well as inefficient budget processes.