

**City Auditor's Report to
Audit Committee
2022 April 21**

**ISC: UNRESTRICTED
AC2022-0497
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Transportation Infrastructure – Construction Project Audit (West 17th Avenue Main Street)

RECOMMENDATION(S):

That the Audit Committee:

1. Receive this report for the Corporate Record; and
2. Recommend that Council receive this report for the Corporate Record.

RECOMMENDATION OF THE AUDIT COMMITTEE, 2022 APRIL 21:

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 Main Streets Program aims to build resilient, adaptable, and attractive public spaces to support a wider variety of uses and mixed housing options to empower citizens to travel less and live more by providing the things needed in their own communities. The City has committed to an initial \$60M for capital investment in the Main Streets Program, and there are \$301M of unfunded Main Street Projects planned for future years.
- Strategic alignment: Citizen Priority– A City that Moves.

ATTACHMENTS

1. Transportation Infrastructure – Construction Project Audit (West 17th Avenue Main Street) – AC2022-0497 ATT 1
2. Transportation Infrastructure – Construction Project Audit (West 17th Avenue Main Street) – AC2022-0497 ATT 2

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	Acting City Auditor	Approve

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David Duckworth	City Manager	Inform
Carla Male	Chief Financial Officer	Inform
Doug Morgan	General Manager, Transportation	Inform
Stuart Dagleish	General Manager, Planning and Development	Inform
Kerensa Fromherz	Director, Transportation Infrastructure	Inform
Josh White	Director, Calgary Approvals Coordination	Inform
Thom Mahler	Director, Downtown Strategy	Inform
Julie Radke	Manager – Ring Road Integration, Transportation Infrastructure	Inform
Joyce Tang	Program Manager	Inform
Syed Ali	Senior Transportation Engineer	Inform