

**Fleet Operator and Public Safety 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.

**RECOMMENDATION OF THE AUDIT COMMITTEE, 2022 MARCH 10:**

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? As an enabling service, Fleet Services supports City business units that are responsible for providing front-line services to citizens including Waste and Recycling, Roads, Water Services and Parks. Fleet Services ensures The City’s fleet is operating safely and responsibly through the appropriate maintenance and repair of vehicles and equipment and through effective operator safety and training.
- Strategic alignment: Citizen Priority – A Well-Run City.

**ATTACHMENTS**

1. Fleet Operator and Public Safety Audit – AC2022-0315 ATT 1
2. Fleet Operator and Public Safety Audit – AC2022-0315 ATT 2

**DEPARTMENT CIRCULATION**

Name	Title, Department or Business Unit	Approve/Consult/Inform
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**City Auditor's Report to  
Audit Committee  
2022 March 10**

**ISC: UNRESTRICTED  
AC2022-0315  
Page 2 of 2**

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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
Majid Asefi	Director, Fleet Services	Inform
Adam Smith	Manager, Business Operations, Fleet Services	Inform
Justin Bohonos	Team Coordinator, Safety & Training. Fleet Services	Inform