

Facility Management: Lifecycle Investment Management 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.

RECOMMENDATION OF THE AUDIT COMMITTEE, 2022 OCTOBER 20:

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? Effective lifecycle cost management and investment mitigate the risk that facilities could become unsafe for City staff and the public, disrupt service delivery, and impact City finances.
- Strategic alignment: Citizen Priority – A Well Run City.

ATTACHMENTS

1. Facility Management: Lifecycle Investment Management Audit – AC2022-1148 ATT 1
2. Facility Management: Lifecycle Investment Management Audit – AC2022-1148 ATT 2

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	City Auditor	Approve
David Duckworth	City Manager	Inform
Carla Male	Chief Financial Officer	Inform
Doug Morgan	GM Operational Services	Inform
Ian Fleming	Director Facility Management	Inform
Jon Anderson	Manager, Investment Management, Facility Management	Inform
Mike Maleki	Manager Corporate Coordinated Operations & Maintenance, Facility Management	Inform