

Calgary Recreation Infrastructure Investment 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 JUNE 16:

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? Calgary Recreation provides recreation programs, services, and access to multiple and various recreation facilities across The City. The demand for programs, services and access to facilities drives infrastructure investment opportunities in new and existing recreation facilities. There are increasing expectations from stakeholders to consider equity in recreation infrastructure investment decision-making.
- Strategic alignment: Citizen Priority – A Healthy and Green City.

ATTACHMENTS

1. Calgary Recreation Infrastructure Investment Audit – AC2022-0727 ATT 1
2. Calgary Recreation Infrastructure Investment Audit – AC2022-0727 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
Michael Thompson	General Manager, Infrastructure Services	Inform
Katie Black	General Manager, Community Services	Inform

Calgary Recreation Infrastructure Investment Audit

Francois Bouchart	Director, Capital Priorities and Investment	Inform
Heather Johnson	Director, Calgary Recreation	Inform
Heather Kathol	Manager, Infrastructure Calgary, Resilience and Infrastructure Calgary	Inform
Florent Le Berre	Manager, Strategic Business Service, Calgary Recreation	Inform