

2023 Data Analytics Areas of Focus

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.

HIGHLIGHTS

- Bylaw 30M2004 (as amended) established the position of City Auditor and the powers, duties and functions of the position. Schedule A of Bylaw 30M2004 (as amended) requires the City Auditor to utilize a risk-based approach, and to communicate audit assurance activities to Audit Committee. 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 (CAO) provides effective independent and objective assurance, advisory and investigative services to add value to The City of Calgary and enhance public trust. The CAO's 2023 Data Analytics Program is comprised of three services. Data Analytics Advisory is a responsive activity initiated in response to requests from within the CAO or from Administration. Risk Based Analytics Reporting and Continuous Auditing Services are planned activities and will focus on three priority areas during 2023, as set out in the attachment.
- Why does it matter? The CAO's Data Analytics Program complements, supports and extends assurance by assessing risk and controls through data analytics. Benefits include ongoing assurance, new insights into risk exposure and reduced support time from the business under evaluation.

ATTACHMENTS

1. Attachment 1 - 2023 Data Analytics Areas of Focus - AC2022-1213

DEPARTMENT CIRCULATION

| Name | Title, Department or Business Unit | Approve/Consult/Inform |
|------------------|---|------------------------|
| Liz Ormsby | City Auditor | Approve |
| David Duckworth | City Manager | Inform |
| Stuart Dalgleish | GM, Planning & Development Services | Inform |
| Carla Male | Chief Financial Officer | Inform |
| Katie Black | GM, Community Services | Inform |
| Michael Thompson | GM, Infrastructure Services | Inform |
| Chris Arthurs | GM, People, Innovation & Collaboration Services | Inform |
| Doug Morgan | GM, Operational Services | Inform |
| Jill Floen | City Solicitor & General Counsel | Inform |
| Heather Domzal | Chief of Staff, City Manager's Office | Inform |