

City Auditor's Office 2023 Audit Plan

RECOMMENDATIONS:

That the Audit Committee:

1. Approve the City Auditor's Office 2023 Audit Plan; and
2. Receive this report for the Corporate Record; and
3. 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 to communicate audit assurance activities to Audit Committee for approval through an annual audit plan. 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 independent and objective audit assurance services to add value to The City of Calgary and enhance public trust through insights and recommendations on risk management effectiveness.
- Why does it matter? The 2023 Audit Plan outlines the 10 audits the CAO will focus on over the next year. Available resources are directed to areas where an audit will provide the greatest value based on risk and level of coverage objectives.

ATTACHMENTS

1. Attachment 1 - City Auditor's Office 2023 Audit Plan – AC2022-1218
2. Attachment 2 - City Auditor's Office 2023 Audit Plan Presentation Slide – AC2022-1218

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult /Inform
Liz Ormsby	City Auditor	Approve
David Duckworth	City Manager	Inform
Stuart Dalglish	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