ISC: CONFIDENTIAL AC2016-0677 ATTACHMENT

Special Studies and Performance Audits Commissioned by the Audit Committee

Special Studies:

2009 Transit Safety Au	dit
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2007 Audit Committee Special Reviews Selection Methodology

2006 Legislative Governance Issues

2005 City of Calgary Governance Relationship with Autonomous Civic Entities

2004 Transportation Infrastructure Management

2004 City Auditor Model

2003 Legislative Governance Review

2000 Calgary Fire Department Peer Assessors Report

1998 Calgary Fire Department Effectiveness Report

1997 Customer Service Review - City of Calgary's VFM Audit Program

1997 Customer Service Review - City of Calgary Services

Performance (Value-for-Money) Audits

2012 Access Calgary Program

2010 City of Calgary Snow and Ice Control (SNIC) Program

2003 Transportation Project Office

2002 Calgary Parks Maintenance (Previous - 1983)

2002 Calgary Taxi Commission (Previous 1992)

1999 Calgary Police Service Fleet Services Unit (Previous -1986)

1997 Capital Budget Process

1996 Streets Division

1995 Administration Branch Calgary Police Service

1995 Calgary Transit

1994 Purchasing Process

1992 Calgary Taxi Commission

1992 Calgary Public Library

1990 Electric System

1989 Land Department

1989 Emergency Medical Services Department

1988 Personnel Services Department

1987 Data Processing Services Department

1986 Police Services Fleet Management

1986 Waterworks Division of Calgary

1985 Mechanical Services

1985 Sanitation Services

1984 Special Needs Transportation in Calgary

1983 Parks/Recreation Department

