

Green Line Program Baseline Schedule 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 NOVEMBER 17:

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? The creation of a robust Green Line Program Baseline Schedule combined with effective on-going monitoring processes supports on-time Green Line Program completion and mitigates the risk of delays with associated financial and reputational impact.
- Strategic alignment: Citizen Priority – *A City that Moves*

ATTACHMENTS

1. Attachment 1-Green Line Program Baseline Schedule Audit – AC2022-1191
2. Attachment 2-Green Line Program Baseline Schedule Audit – AC2022-1191

Green Line Program Baseline Schedule Audit

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
Darshpreet Bhatti	Chief Executive Officer, Green Line	Inform
Saeed Ganji	Chief Operating Officer	Inform
Mark Macdonald	Deputy Director Business Services, Green Line	Inform
Amir Attia	Scheduling Lead	Inform