

2023 Data Analytics Areas of Focus

<p>RECOMMENDATIONS: That the Audit Committee:</p> <ol style="list-style-type: none"> 1. Receive this report for the Corporate Record; and 2. Recommend that Council receive this report for the Corporate Record.
<p>RECOMMENDATION OF THE AUDIT COMMITTEE, 2022 NOVEMBER 17:</p> <p>That Council receive this report for the Corporate Record.</p>

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 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

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Doug Morgan	GM, Operational Services	Inform
Jill Floen	City Solicitor & General Counsel	Inform
Heather Domzal	Chief of Staff, City Manager's Office	Inform