City Auditor's Office 2022 Annual Report

> **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

- The City Auditor is accountable to Council and subject to the oversight of Audit Committee under Bylaw 33M2020.

- Council Policy CC026, Whistle-blower Policy, states that the City Auditor "will report, at least on an annual basis, information related to reports received and investigations conducted during the year to Council through the Audit Committee".

- Bylaw 30M2004 (as amended) established the position of City Auditor and the powers, duties, and functions of the position. In accordance with Schedule A of Bylaw 30M2004 (as amended), the City Auditor will provide an annual report to Audit Committee that provides a retrospective summary of highlights and achievements of the year, reflecting the assurance, advisory and investigative services provided.

- What does it mean to Calgarians? The 2022 Annual Report summarizes the activities of the City Auditor's Office (CAO). The report highlights significant activities carried out by the CAO and is presented to assist Audit Committee in its oversight responsibilities of the CAO. The mission of the CAO is to "Provide independent and objective assurance, advisory and investigative services to add value to The City of Calgary and enhance public trust".

- Why does it matter? This annual report demonstrates how the CAO is successfully delivering value using the four guiding principles of Responsiveness, Risk Reduction, Reliability, and Resilience.

ATTACHMENT
1. City Auditor's Office 2022 Annual Report - AC2023-0154
2. City Auditor's Office 2022 Annual Report - AC2023-0154

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	City Auditor	Approve