

Real Estate & Development Services – Enhanced Rationalization Program 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, 2023 JANUARY 19:

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? City-owned land is used to support delivery of services to business and citizens in the form of parks and natural spaces, community-focused services, affordable housing, administrative buildings, public works, and utility infrastructure. The land is managed to fulfil operational needs and leveraged to the benefit of all Calgarians, including identification of land required to support operations, opportunities for other corporate uses, and surplus land. The Enhanced Rationalization program was launched with the goal to accelerate the land rationalization process and identify additional surplus lands, which would be available for sale to generate revenues to finance future land acquisitions, support other corporate initiatives and increase the tax base.

ATTACHMENTS

1. Real Estate & Development Services – Enhanced Rationalization Program Audit
2. Real Estate & Development Services – Enhanced Rationalization Program Audit Slide

Real Estate & Development Services – Enhanced Rationalization Program 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
Michael Thompson	General Manager, Infrastructure Services	Inform
Campbell Berry	Director, Real Estate & Development Services	Inform
Jason Halfyard	Manager, Land & Asset Management	Inform
Mark Krysinski	Coordinator Enhanced Rationalization	Inform