

Code of Conduct Program Audit

RECOMMENDATION:

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 JUNE 15:

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 City of Calgary's Code of Conduct is a common reference for standards of behaviour to help employees fulfill their role as public servants responsibly and with integrity. An effective Code of Conduct Program is key to support an ethical City of Calgary culture.

ATTACHMENTS

1. Code of Conduct Program Audit – AC2023-0537 ATT 1
2. Code of Conduct Program Audit – AC2023-0537 ATT 2

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
Chris Arthurs	General Manager - People, Innovation & Collaboration Services	Inform
Jill Floen	General Manager – Law, Legislative Services and Security	Inform
Mark Lavallee	Chief Human Resources Officer	Inform
Michael Tillotson	Director, Corporate Security	Inform

City Auditor's Report to
Audit Committee
2023 June 15

ISC: UNRESTRICTED
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Christiana Stevens	Manager, People and Culture, Human Resources	Inform
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