

Public Spaces Delivery - Parks & Open Spaces Capital Project Management 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 JULY 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? Effective capital project management supports successful project delivery with effective schedule, quality, and cost management, and mitigates potential risks including cost and schedule overruns, quality issues, and reputational risks.

ATTACHMENTS

1. 2023 Public Spaces Delivery-Parks & Open Spaces Capital Project Management Audit
2. Presentation

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	City Auditor	Approve
David Duckworth	City Manager	Inform
Les Tochor	Director, Finance/City Treasurer	Inform
Michael Thompson	General Manager, Infrastructure Services	Inform
Kerensa Fromherz	Director, Public Spaces Delivery	Inform
Nico Bernard	Manager, Parks & Open Spaces	Inform