

City Auditor's Report to
Audit Committee
2023 November 09

ISC: UNRESTRICTED
AC2023-1188

Calgary Transit Rail System Lifecycle Asset Management Annual Investment Program Audit

PURPOSE

The purpose of this report is to communicate the outcome of the Calgary Transit Rail System Lifecycle Asset Management Annual Investment Program (AIP) Audit, including Administration's response and corrective actions.

PREVIOUS COUNCIL DIRECTION

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.

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 NOVEMBER 09:

That Council receive this report for the Corporate Record.

HIGHLIGHTS

- 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? Calgary Transit invests in the Rail System Lifecycle Asset Management AIP to enable proper maintenance and regular lifecycle management of aging and outdated Rail System Communications and Signals components. Effective management of the AIP supports a safe and reliable rail service.

RISK

Recommendations in this audit report support Administration in their on-going mitigation activities related to the Reputational and Service Delivery Principal Corporate Risks.

ATTACHMENTS

1. Calgary Transit Rail System Lifecycle Asset Management Annual Investment Program Audit
2. Presentation - Calgary Transit Rail System Lifecycle Asset Management Annual Investment Program Audit AC2023-1188

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Program Audit**

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	City Auditor	Approve
David Duckworth	Chief Administrative Officer	Inform
Stuart Dalglish	Chief Operating Officer	Inform
Carla Male	Chief Financial Officer	Inform
Doug Morgan	General Manager, Operational Services	Inform
Sharon Fleming	Director, Calgary Transit	Inform

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City Clerks: C. Doi / J. Booth