

Community Association Support Audit

PURPOSE

The purpose of this report is to communicate the outcome of the Community Association Support 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.

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

- 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 partners with 155 community associations to increase the quality of life for residents and provides them with a means of formal representation and advocacy, contributing to vibrant communities. The City has invested in this partnership through public land, fundings and staff support, with the Neighborhood Partnership Coordinator team serving as a central resource to support community association’s sustainability.

RISK

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

ATTACHMENT

1. Community Association Support 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

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Les Tochor	Chief Financial Officer	Inform
Katie Black	General Manager, Community Services	Inform
Kay Choi	Director, Partnerships	Inform
Tim Mowrey	Manager, Community Partners	Inform

Author: Emma Guo, Senior Auditor, City Auditor's Office