City Auditor's Report to Audit Committee 2025 June 5 ISC: UNRESTRICTED AC2025-0605 Page 1 of 2

Local Area Planning Engagement Process Audit

PURPOSE

The purpose of this report is to communicate the outcome of the Local Area Planning Engagement Process 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.

RECOMMENDATION OF THE AUDIT COMMITTEE, 2025 JUNE 5:

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 of Calgary's Local Area Planning process guides future growth and development in specific communities by creating a shared vision with residents, businesses, industry and other interested parties. It involves public engagement to gather input on land use, transportation, housing, and community amenities. Effective public engagement processes are important in supporting the Local Area Planning process as this ensures that community voices are heard and considered in decisions that shape neighborhoods.

RISK

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

ATTACHMENTS

1. Local Area Planning Engagement Process Audit – AC2025-0605 ATT

City Auditor's Report to Audit Committee 2025 June 5

ISC: UNRESTRICTED AC2025-0605 Page 2 of 2

Local Area Planning Engagement Process Audit

DEPARTMENT CIRCULATION

Name	Title, Department or Business Unit	Approve/Consult/Inform
Liz Ormsby	City Auditor	Approve
David Duckworth	Chief Administrative Officer	Inform
Stuart Dalgleish	Chief Operating Officer	Inform
Les Tochor	Chief Financial Officer	Inform
Debra Hamilton	General Manager, Planning & Development Services	Inform
Chris Arthurs	General Manager, People Innovation & Collaboration Services	Inform
Teresa Goldstein	Director, Community Planning	Inform
Jennifer McMurtry	Director, Customer Service & Communications	Inform
Kevin Froese	Manager, Local Area Planning, Community Planning	Inform
Caralyn Macdonald	Manager, Engage Operations and Marketing, Customer Service & Communications	Inform

Author: Gugu Dube, Senior Auditor, City Auditor's Office

City Clerks: A. Adegunwa / A. Lennox