

Home is Here Audit

PURPOSE

The purpose of this report is to communicate the outcome of the Home is Here 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 NOVEMBER 20:

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? One in five Calgary households struggles with housing affordability, spending over 30% of their income on shelter. With 110,000 new residents expected in the next four years, demand is rising. To respond, The City of Calgary launched the *Home is Here* Housing Strategy, outlining targeted actions to expand supply, support providers, improve services, and meet the needs of equity-deserving groups.

RISK

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

ATTACHMENTS

1. Home is Here Audit – AC2025-0987 ATT

Home is Here 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
Les Tochor	Chief Financial Officer	Inform
Reid Hendry	Chief Housing Officer	Inform
Marcus Berzins	Manager, Housing Solutions	Inform
Pamela E. Reid	Leader, Housing Policy & Strategy	Inform

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