





AC2018-0409

Civic Partner Audit Report

2018 April 17

ISC:UNRESTRICTED

16/04/2018

Presentation

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Purpose

- Snapshot of financial health
- Identify City's exposure to risk
- Identify areas for support
- Review of governance and risk management.



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| CITY OF CALGARY | |
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| APR 17 2018 | |
| ITEM: | AC2018-0409 ₁ |
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| CITY CLERK'S DEPARTMENT | |

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Alignment

Under the *Investing in Partnerships Policy*, 7 new Civic Partners included in the report:

- VCC Initiatives Ltd.
- Silvera for Seniors
- YMCA Calgary
- North East Centre of Community Society
- Nose Creek Sports and Recreation Association
- South Fish Creek Recreation Association
- Westside Regional Recreation Centre



Silvera
FOR SENIORS



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Financial Ratings

- 15 Rated as Low risk
- 5 Rated as Elevated risk
- 1 Rated as High risk
- 3 Not yet rated.



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Governance & Risk Management

- Self reported information

Common risks

- Financial, relevance, asset management, safety & security

Governance

- Strong practices in place, vary by the complexity of the operations.



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Administration Recommendations

1. Receive this report for information; and
2. Direct that this report and attachments 2, 4 and 5 remain confidential under Sections 23(1)(b), 24(1)(b), and 16(1) of the *Freedom of Information and Protection of Privacy Act* (Alberta) until such time as six years from this date.

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