

**Report to
Rapport au:**

**Transit Commission
Commission du transport en commun
21 October 2015 / 21 octobre 2015**

**and Council
et au Conseil
28 October 2015 / 28 octobre 2015**

**Submitted on October 14, 2015
Soumis le 14 octobre 2015**

**Submitted by
Soumis par:
M. Rick O'Connor, City Clerk and Solicitor / Greffier municipal et chef du
contentieux**

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Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE File Number: ACS2015-CMR-OTC-0003

**SUBJECT: Office of the Auditor General – Report on Audit Follow-ups and
Detailed Audit follow-up reports**

**OBJET: Bureau du vérificateur général – Rapport sur les suivis de
vérifications et les rapports détaillés connexes**

REPORT RECOMMENDATIONS

**That the Transit Commission receive the following Report on Audit Follow-ups
and detailed audit follow-up reports:**

- **Audit of OC Transpo Communication of Cancelled Bus Trips**
- **Audit of the OC Transpo Scheduling Process for Bus Operators**

RECOMMANDATIONS DU RAPPORT

Que la commission du transport en commun prenne connaissance des rapports sur les suivis de vérifications et les rapports détaillés connexes suivantes :

- **Vérification des communications d'OC Transpo relatives à l'annulation de trajets d'autobus**
- **Vérification du processus d'OC Transpo d'établissement des horaires des chauffeurs d'autobus**

BACKGROUND

On February 13, 2013, City Council approved the 2010-2014 Mid-Term Governance Review report, which included that both the Terms of Reference for the Transit Commission and the reporting for the Auditor General be revised such that audits related to OC Transpo operational matters would be referred to the Transit Commission for the consideration of the Transit Commission as part of the standard practice.

DISCUSSION

At the Audit Committee meeting of October 8, 2015, the Auditor General follow-up report and the detailed follow-up reports on the Audit of OC Transpo Communication of Cancelled Bus Trips and the Audit of OC Transpo Scheduling Process for Bus Operators were referred to the Transit Commission for its consideration. The Commission's will receive the reports for information.

RURAL IMPLICATIONS

There are no rural implications associated with this report.

CONSULTATION

As this is considered an internal administrative matter, no public consultation was undertaken.

COMMENTS BY THE WARD COUNCILLOR(S)

This is a city-wide report.

ADVISORY COMMITTEE(S) COMMENTS

This section is not applicable to this report.

LEGAL IMPLICATIONS

There are no legal impediments to implementing the recommendation outlined in this report.

RISK MANAGEMENT IMPLICATIONS

There are no risk management implications associated with this report.

ASSET MANAGEMENT IMPLICATIONS

There are no asset management implications associated with this report.

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

ACCESSIBILITY IMPACTS

There are no accessibility impacts associated with this report.

ENVIRONMENTAL IMPLICATIONS

There are no environmental implications associated with this report.

TECHNOLOGY IMPLICATIONS

There are no technology implications associated with this report.

TERM OF COUNCIL PRIORITIES

GP2 – Advance management oversight through tools and processes that support accountability and transparency.

SUPPORTING DOCUMENTATION

- Document 1 – Report from the Auditor General dated September 25, 2015 (ACS2015-OAG-BVG-0004)
- Document 2 – Office of the Auditor General – Report on Audit Follow-ups and detailed audit follow-up reports
- Document 3 - Audit of OC Transpo Communication of Cancelled Bus Trips

Document 4 – Audit of the OC Transpo Scheduling Process for Bus Operators

DISPOSITION

The Office of the Auditor General will proceed according to the direction of the Commission in considering this report.