

**Report to
Rapport au:**

**Audit Committee
Comité de la vérification
8 October 2015 / 8 octobre 2015**

**and Council
et au Conseil
14 October 2015 / 14 octobre 2015**

**Submitted on September 25, 2015
Soumis le 25 septembre 2015**

**Submitted by
Soumis par:
Sonia Brennan, A/Auditor General / Vérificatrice générale par intérim**

**Contact Person
Personne ressource:
Sonia Brennan, A/Auditor General / Vérificatrice générale par intérim
613-580-9602 / oag@ottawa.ca**

Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE File Number: ACS2015-OAG BVG 0004

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 RECOMMENDATION

That the Audit Committee recommend Council receive the Report on Audit Follow-ups and detailed audit follow-up reports.

RECOMMANDATION DU RAPPORT

Que le Comité de la vérification recommande au Conseil de prendre connaissance du Rapport sur les suivis de vérifications et les rapports détaillés connexes.

BACKGROUND

The Office of the Auditor General conducts audit follow-ups a short while after management has had an opportunity to implement the recommendations from an audit. An international best practice, follow-ups are part of a complete audit process, and conducted to ensure the required measures, as promised by management and approved by Council, have been implemented.

The follow-up report has in the past been included with the annual report.

DISCUSSION

The follow-ups contained in this report include:

- Audit of Budgeting for Growth Funding
- Audit of OC Transpo Communication of Cancelled Bus Trips
- Audit of Occupational Health and Safety
- Audit of Performance Measurement
- Audit of Procurement Practices – General
- Audit of Procurement Practices – Hedging Activities
- Audit of the Corporate Communications Function
- Audit of the Human Resources Master Plan
- Audit of the Management of Vacant Positions
- Audit of the OC Transpo Scheduling Process for Bus Operators

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 matter.

ADVISORY COMMITTEE(S) COMMENTS

n/a

LEGAL IMPLICATIONS

n/a

RISK MANAGEMENT IMPLICATIONS

n/a

FINANCIAL IMPLICATIONS

There are no financial implications associated with this report.

ACCESSIBILITY IMPACTS

There are no accessibility impacts associated with this report.

TERM OF COUNCIL PRIORITIES

(GP2) “Apply management controls to achieve Council’s priorities”.

SUPPORTING DOCUMENTATION

On October 8, 2015, the following report will be tabled at Audit Committee, and will be on file with the City Clerk:

- Office of the Auditor General - Report on Audit Follow-ups and detailed audit follow-up reports – Tabled at Audit Committee October 8, 2015
- Bureau du vérificateur général - Rapport sur les suivis de vérifications et les rapports détaillés connexes – Déposé devant le Comité de la vérification le 8 octobre 2015

DISPOSITION

The OAG will proceed according to the direction of the Committee and Council in considering this report.