

## Audit Committee - Motions & Directions to Staff

Subject	Meeting Date	Moved by	Disposition/Minutes	Referred to	Response Details
DIRECTION TO STAFF: That the Auditor General meet with the City Manager to explore opportunities on how to identify savings in future audit reports.	8-Oct-15		<a href="http://app05.ottawa.ca/sir/epub/cache/2/l3nllbsp3jmhर्सifbbvawfc1/664210302015102346999.pdf">http://app05.ottawa.ca/sir/epub/cache/2/l3nllbsp3jmhर्सifbbvawfc1/664210302015102346999.pdf</a>	OAG/CMO	<b>In Progress:</b> The CMO and OAG are still working on this request.
DIRECTION TO STAFF: That the Auditor General look into the feasibility of adding to the work plan an audit of the waiting list for social housing. More specifically, include who is on the waiting list and what their needs are, and look at how the waiting list is put together.  That staff provide City Council with a memorandum outlining all projects associated with the Light Rail Transit Project and their associated costs.	26-Nov-15		<a href="http://app05.ottawa.ca/sir/epub/cache/2/qajgl2p0rb4nmdaqigxe0gnh/663812102015120044262.pdf">http://app05.ottawa.ca/sir/epub/cache/2/qajgl2p0rb4nmdaqigxe0gnh/663812102015120044262.pdf</a>	OAG/RIO/ FIN	<b>Complete:</b> The OAG has included an Audit of Social Housing Registry – Operational and Compliance Review in the 2017 Audit Work Plan.  <b>Complete:</b> A memo on the Light Rail Transit Project was distributed on May 19, 2016.
Directions to Staff: That the Auditor General investigate the feasibility of reporting on substantiated reports in future reports. That the Auditor General include reports that are being investigated.	20-Jun-16		<a href="http://app05.ottawa.ca/sirep/ub/mtgviewer.aspx?meetid=6884&amp;doctype=SUMMARY">http://app05.ottawa.ca/sirep/ub/mtgviewer.aspx?meetid=6884&amp;doctype=SUMMARY</a>	OAG	<b>In Progress:</b> The OAG is defining which reports should be reported as substantiated and expects to compile statistics this 2016 for reporting at the June 2017 meeting of the Audit Committee.