

**2. OFFICE OF THE AUDITOR GENERAL – REVIEW OF THE CITY’S
PRACTICES FOR THE PROCUREMENT OF COMMERCIAL VEHICLES**

**BUREAU DU VÉRIFICATEUR GÉNÉRAL – EXAMEN DES PRATIQUES DE
LA VILLE RELATIVES À L’ACQUISITION DE VÉHICULES COMMERCIAUX**

COMMITTEE RECOMMENDATION

That Council consider and approve the report recommendations.

RECOMMANDATION DU COMITÉ

Que le Conseil examine et approuve les recommandations formulées dans le rapport.

DOCUMENTATION/DOCUMENTATION

1. Auditor General’s Report, dated June 18, 2018 (ACS2018-OAG-BVG-0004)

Rapport du vérificateur général, daté le 18 juin 2018 (ACS2018-OAG-BVG-0004)

2. Please note: This item was considered in conjunction with Audit Committee Council Report 17, Item No. 1, Office of the Auditor General – Report on the Fraud and Waste Hotline (ACS2018-OAG-BVG-0003). Please refer to that item to view an extract of Draft Minute.

Prière de noter : Ce point a été étudié en même temps que le point n^o 1 du rapport 17 du Comité de la vérification au Conseil, Bureau du vérificateur général – Rapport sur la Ligne directe de fraude et d’abus (ACS2018-OAG-BVG-0003). Veuillez vous reporter à ce point pour voir un extrait du procès-verbal préliminaire.

**Report to
Rapport au:**

**Audit Committee
Comité de la vérification
28 June 2018 / 28 juin 2018**

**and Council
et au Conseil
11 July 2018 / 11 juillet 2018**

**Submitted on June 18, 2018
Soumis le 18 juin 2018**

**Submitted by
Soumis par:
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Ward: CITY WIDE / À L'ÉCHELLE DE LA VILLE File Number: ACS2018-OAG BVG 0004

SUBJECT: Office of the Auditor General – Review of the City's Practices for the Procurement of Commercial Vehicles

OBJET: Bureau du vérificateur général – Examen des pratiques de la Ville relatives à l'acquisition de véhicules commerciaux

REPORT RECOMMENDATION

That the Audit Committee receive the Review of the City's Practices for the Procurement of Commercial Vehicles and recommend that Council consider and approve the report recommendations.

RECOMMANDATION DU RAPPORT

Que le Comité de la vérification prenne connaissance de l'Examen des pratiques de la Ville relatives à l'acquisition de véhicules commerciaux et recommande au Conseil d'examiner et d'approuver les recommandations formulées dans le rapport.

BACKGROUND

This review was conducted in response to concerns raised through the City of Ottawa's Fraud and Waste Hotline in 2015 and 2016 in relation to the City's purchase of light fleet vehicles and the use of rental vehicles.

DISCUSSION

In accordance with the Governance report approved by Council on December 10, 2014, the report will be tabled with the Audit Committee for referral to Council for approval of the report recommendations.

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 issue.

ADVISORY COMMITTEE(S) COMMENTS

This section does not apply, as this is a city-wide administrative report.

LEGAL IMPLICATIONS

There are no legal impediments to the Audit Committee and Council considering this report.

RISK MANAGEMENT IMPLICATIONS

There are no risk 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.

TERM OF COUNCIL PRIORITIES

(GP2) “Apply management oversight through tools and processes that support accountability and transparency.”

SUPPORTING DOCUMENTATION

The Review of the City’s Practices for the Procurement of Commercial Vehicles will be issued separately at the Audit Committee meeting.

DISPOSITION

The Office of the Auditor General will proceed according to the direction of the Audit Committee and Council in considering this report.