

Office of the City Auditor 2019 Annual Work Plan

Recommendation

That the Office of the City Auditor 2019 Annual Work Plan, as set out in Attachment 1 of the November 9, 2018, Office of the City Auditor report CR_6546, be approved.

Executive Summary

The mission of the Office of the City Auditor is to add value to the City of Edmonton by promoting accountability, cost-effective municipal services, and ethical practices. To fulfill this mission, the Office of the City Auditor conducts audits of city departments, programs, and services. The Office of the City Auditor's 2019 Annual Work Plan presents an outline of the projects planned for 2019 for approval.

Report

The Office of the City Auditor's 2019 Annual Work Plan provides Audit Committee with an overview of the work the Office of the City Auditor plans to conduct during 2019.

Projects included in the Annual Audit Work Plan are selected based on risk assessment ratings. Our risk assessments are based on two factors:

- Program or process risks identified by the Office of the City Auditor, City Council, Administration, or the public (includes both program area and corporate process audits).
- Risk self assessments of the program areas making up the total services provided by the City to its citizens and stakeholders.

The attached Work Plan is ambitious and it is not expected that all work plan items will be completed in 2019. The goal is to have a flexible work plan to facilitate completion of outstanding projects, undertake new ones, and initiate some that will be carried forward to 2020.

The City Auditor will provide periodic status reports of all Office of the City Auditor activity to the Audit Committee throughout 2019, including information on management's implementation of audit recommendations.

Policy

Bylaw 16097, Audit Committee Bylaw, Section 9 states that, “Committee has the power to approve the City Auditor’s annual work plan and any changes to the work plan requested by the City Auditor within approved budgets.”

Public Engagement

Public engagement was not required for this report.

Attachment

1. City of Edmonton Office of the City Auditor 2019 Annual Plan