

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

OFFICE OF THE CITY AUDITOR 2021 ANNUAL REPORT

RECOMMENDATION

That the March 18, 2022, Office of the City Auditor report OCA01121, be received for information.

Report Purpose

Information only

Executive Summary

This report summarizes the activities of the Office of the City Auditor for the calendar year 2021.

REPORT

The Office of the City Auditor is an essential element of public accountability and transparency for the City of Edmonton. This report highlights our operating results and activities during 2021. This includes:

- Completing 10 value for money projects.
- Making 32 recommendations. The Administration accepted 100 per cent of them.
- Closing 46 recommendations which improved efficiency, effectiveness, economy, governance, and risk management within the City.
- Receiving 64 hotline reports of alleged fraud or misconduct. The Office of the City Auditor or the Administration investigated 53 of the reports, 9 of which resulted in confirmation of the allegations or recommendations to address identified risks.

POLICY

Bylaw 16097, Audit Committee Bylaw, Section 14 (f) states that, "Committee will review all reports from the City Auditor dealing with annual reports on the Office of the City Auditor's compliance with professional standards."

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ATTACHMENT

1. Office of the City Auditor 2021 Annual Report