

OFFICE OF THE CITY AUDITOR

AUDIT COMMITTEE MEETING

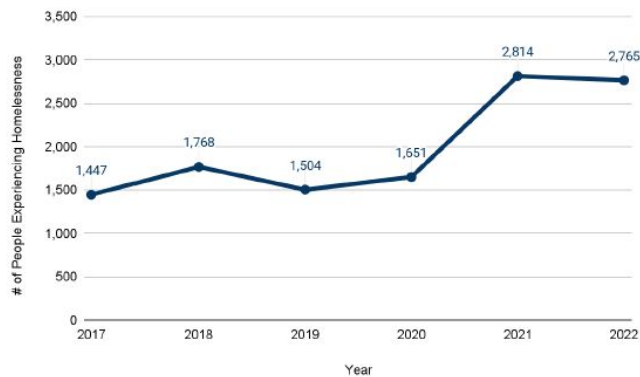
June 2022

June 17, 2022

Edmonton

6.1 - City's Response to Homelessness

Background



Source: Homeward Trusts' By Names List (as of the end of April of each year)



6.1 - City's Response to Homelessness

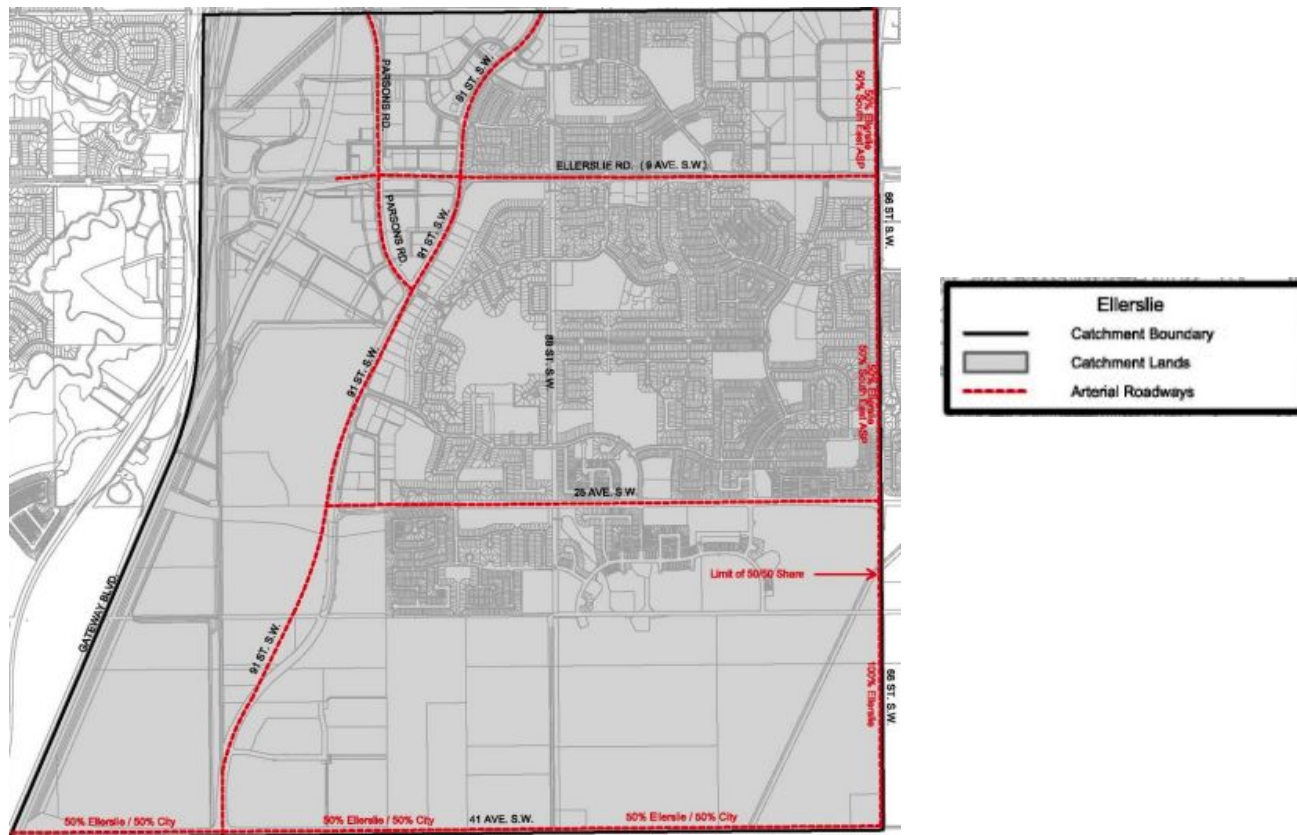
Findings

- Delivers various programs and services to support the homeless population
- Does not have a plan and clear accountability for the City's homelessness response
- Has an overall performance measure and target, but does not have sufficient measures nor does it evaluate its progress and impact on homelessness

Recommendation

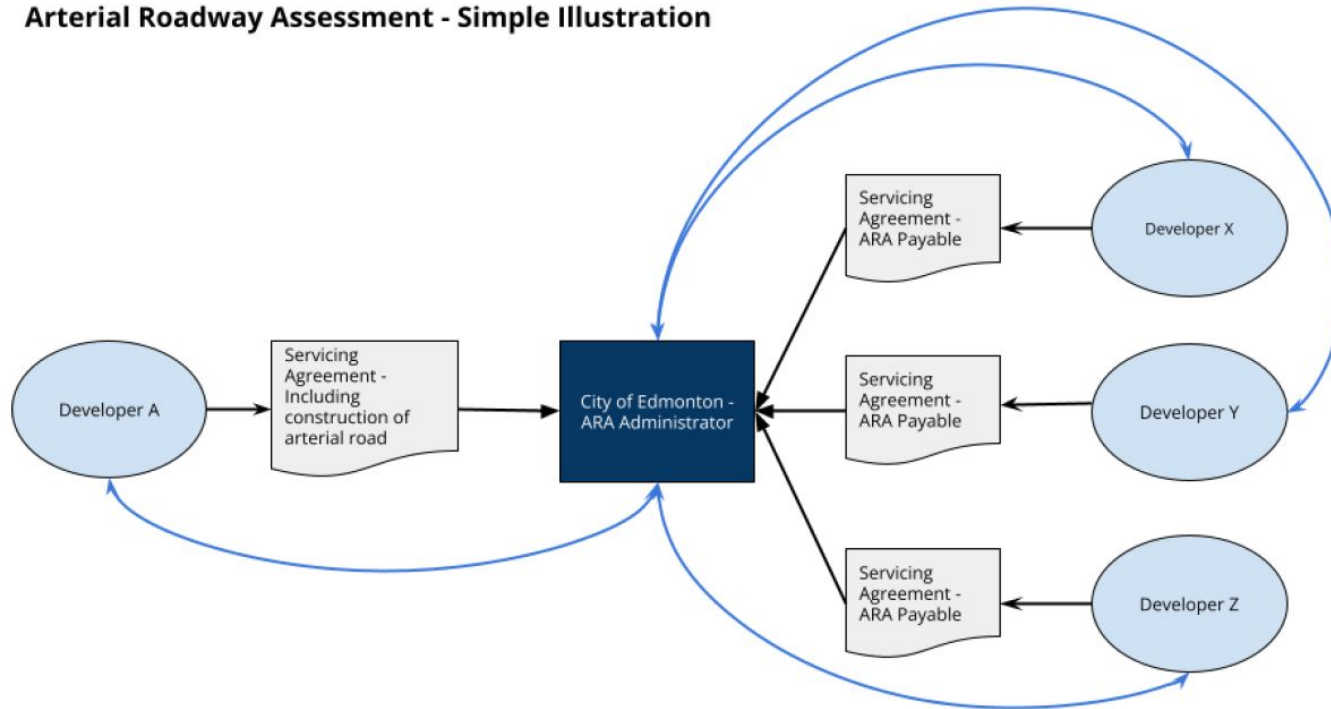
- Develop a homeless plan for the City's homelessness response
- Assign accountability for delivery of this plan
- Develop measures and evaluate on its progress

6.3 - Arterial Roadway Assessment



6.3 - Arterial Roadway Assessment Model

Arterial Roadway Assessment - Simple Illustration



6.3 - Arterial Roadway Assessment

Findings

- Arterial roads are built prior to the development of the catchment
- Collection, disbursement, and tracking of funds are accurate and complete
- Administrative processes in guiding document are not clear or aligned with current practice
- Rationale for calculation the ARA cost per hectare not documented and the calculation reviews do not identify or prevent errors

Recommendation

- Update guiding documents
- Document rationale for and enhance reviews of the calculations

Thank you

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