

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

2022 ANNUAL WORK PLAN

RECOMMENDATION

That Audit Committee recommend to City Council:

That the Office of the City Auditor 2022 Annual Work Plan as outlined in Attachment 1 of the December 3, 2021, Office of the City Auditor report OCA00860, be approved.

Report Purpose

Council decision required

Executive Summary

This report presents the Office of the City Auditor's 2022 Annual Work Plan which outlines the projects planned for 2022.

REPORT

The 2022 Annual Work Plan provides Audit Committee with an overview of the work the Office of the City Auditor plans to conduct during 2022. Projects included in the Annual Audit Work Plan are selected using a risk based methodology.

The attached Work Plan is ambitious and it is not expected that all work plan items will be completed in 2022. 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 2023. The City Auditor will provide periodic status reports of our activity to Audit Committee throughout 2022, including information on management's implementation of recommendations.

POLICY

Bylaw 16097, Audit Committee Bylaw, Section 9 states that the "The 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." As the City Auditor is requesting a budget adjustment which will impact the ability to deliver on the annual work plan, this report is required to be sent to the Council Budget deliberations for discussion.

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ATTACHMENTS

1. Office of the City Auditor - 2022 Annual Work Plan