

# COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

Edmonton

## 2023 ANNUAL WORK PLAN

### RECOMMENDATION

That the Office of the City Auditor 2023 Annual Work Plan, as set out in Attachment 1 of the December 6, 2022, Office of the City Auditor report OCA01597, be approved.

#### Report Purpose

**Audit Committee decision required**

### Executive Summary

This report presents the Office of the City Auditor's 2023 Annual Work Plan which outlines the projects planned for 2023.

### REPORT

The Work Plan provides an overview of the work the Office of the City Auditor plans to conduct during 2023. Projects included in the Work Plan are selected using a risk based methodology. 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 2024. The City Auditor will provide periodic status reports to Audit Committee throughout 2023, 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."

### ATTACHMENT

1. Office of the City Auditor - 2023 Annual Work Plan