

COUNCIL REPORT – OFFICE OF THE CITY AUDITOR

2025 ANNUAL WORK PLAN

RECOMMENDATION

1. That the Office of the City Auditor 2025 Annual Work Plan, as set out in Attachment 1 of the November 29, 2024, Office of the City Auditor report OCA02770, be approved.
2. That the November 29, 2024, Office of the City Auditor report OCA02770 remain private pursuant to sections 24 (advice from officials) and 29 (information that is or will be available to the public) of the *Freedom of Information and Protection of Privacy Act*.

Report Purpose

Audit Committee decision required

Executive Summary

This report presents the Office of the City Auditor's 2025 Annual Work Plan which outlines the projects planned for 2025.

REPORT

The Work Plan provides an overview of the work the Office of the City Auditor plans to conduct during 2025. 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 2026. The City Auditor will provide periodic status reports to Audit Committee throughout 2025, 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 - 2025 Annual Work Plan