

OFFICE OF THE CITY AUDITOR

BYLAW 21111 - CITY AUDITOR BYLAW PRESENTATION

MARCH 18, 2025

Edmonton

8.1 - Bylaw 21111 - City Auditor Bylaw

Recommendation:

That Bylaw 21111 be given the appropriate readings.

Significant Changes:

- Defining the mandate of the Office of the City Auditor as providing all internal auditing activities for all programs and activities carried out by the City under the authority of the City Manager.
- Removing references to City Agencies and agencies, boards, and commissions.
- Requiring the individual appointed to the position of City Auditor to hold a Certified Internal Auditor designation.
- Confirming that the City Auditor's performance will be reviewed through the City Manager and City Auditor Performance Evaluation Committee.
- Confirming the importance of the Office of the City Auditor's objectivity.

8.1 - Bylaw 21111 - City Auditor Bylaw

Significant updates to the Audit Committee Bylaw:

- Requirement for City Council to approve the Office of the City Auditor's Annual Work Plan to align with City Auditor's accountability to Council per the Internal Audit Charter.
- Replace Peer Reviewer section with External Quality Assessment section to align with Global Internal Audit Standard.
- Update Reports section to align with the new Internal Audit Charter.

Thank you

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