

7.8 - Office of the City Auditor Plan for an External Quality Assessment

Recommendation: That the Office of the City Auditor plan to have a qualified, independent assessor conduct an external quality assessment of the Office of the City Auditor's internal audit function be approved.

Plan:

1. Hire a qualified, independent assessor to conduct an external quality assessment of our internal audit function between September and November of 2025.
2. The assessment will include a comprehensive review of the our conformance to the Standards, including a review of the adequacy of our methodologies, competencies, and contribution to the City's governance and operations.
3. Select the assessor based on price, timeline, absence of conflicts of interest, and relevant designations and experience.
4. Assessor presents the results of their assessment directly to Audit Committee in the first quarter of 2026.
5. We will provide action plans and status updates on the completion of our action plans.