

7.7 - Office of the City Auditor Revised 2025 Annual Work Plan

2025 Status Update:

- 4 audits completed
 - 4 audits in progress
 - 6 audits not yet started
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- 77 Fraud and Misconduct Hotline Tips received
 - 26 investigations completed
 - 23 investigations in progress

7.7 - Revised Office of the City Auditor 2025 Annual Work Plan

Revised 2025 OCA Annual Work Plan

- Staffing changes and the increase in investigations has reduced our capacity to complete audits.
- Proposing the removal of two audits:
 - Standing Agreements
 - Parking
- We will evaluate these audits for inclusion in our 2026 Annual Work Plan, as part of our risk-based planning process.