

## 7.4 - Council and Council Committee Reports Validation Audit

**Audit Objective:** To determine if Administration validates Council and Council Committee report data against supporting information.

**Audit Scope:** Our audit focused on reports issued between April 2024 and July 2025 from business areas within the City Manager's authority.

**Overall Conclusion:** Overall, we found that Administration is validating its reports against supporting data to ensure that they provide objective, reliable, and timely information to Council and Council Committees.