

2021 Annual Work Plan and Long Term Audit Plan

Recommendation

That the Office of the City Auditor 2021 Annual Work Plan and Long Term Audit Plan, as set out in Attachment 1 of the November 17, 2020, Office of the City Auditor report OCA00143, be approved.

Executive Summary

The mission of the Office of the City Auditor is to support the City's achievement of its strategic goals by promoting accountability, cost-effective municipal services, and ethical practices. To fulfill this mission, the Office of the City Auditor conducts audits of city departments, programs, and services. The Office of the City Auditor's 2021 Annual Work Plan and Long Term Audit Plan presents an outline of the projects planned for 2021 and potential projects for 2022 and 2023 for approval by Audit Committee.

Report

The Office of the City Auditor's 2021 Annual Work Plan and Long Term Audit Plan provides Audit Committee with an overview of the work the Office of the City Auditor plans to conduct during 2021 and potential projects for 2022 and 2023.

Projects included in the Annual Audit Work Plan are selected based on risk assessment ratings.

The attached Work Plan is ambitious and it is not expected that all work plan items will be completed in 2021. 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 2022.

The City Auditor will provide periodic status reports of all Office of the City Auditor activity to Audit Committee throughout 2021, including information on management's implementation of audit recommendations.

Policy

Bylaw 16097, Audit Committee Bylaw, Section 9 states that, “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.”

Public Engagement

Public engagement was not required for this report.

Attachment

1. Office of the City Auditor 2021 Annual Work Plan and Long Term Audit Plan