Report – Executive Policy Committee – September 21, 2006

Item No. 18 Office of the City Auditor - 2005 Report on Performance
File FA-2

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On September 21, 2006, the Executive Policy Committee concurred in the recommendation of the Audit Committee and submits the following to Council:

1. That the City Auditor's 2005 Report on Performance be received as information.

2. That the Proper Officers of the city be authorized to do all things necessary to implement the intent of the foregoing.

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DECISION MAKING HISTORY:

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On September 21, 2006, the Executive Policy Committee concurred in the recommendation of the Audit Committee and submitted the matter to Council.

AUDIT COMMITTEE RECOMMENDATION:

On September 19, 2006, the Audit Committee received as information the City Auditor's 2005 Report on Performance and recommends that the Executive Policy Committee submit the Report to Council.

On September 19, 2006 the Audit Department submitted their "2005 Report on Performance" to the Audit Committee.