Agenda – Executive Policy Committee – December 9, 2009

REPORTS

Item No. 1 Amendment to City Organization By-law No. 7100/97 – Reporting Relationship of City Auditor
eFile GL-1

COUNCIL DECISION:

On November 25, 2009, Council referred the following resolution to the Executive Policy Committee:

Moved by Councillor Smith,
Seconded by Councillor Gerbasi,

WHEREAS on September 24, 2008, Council adopted Item 1 of the Report of the Executive Policy Committee dated September 24, 2008 regarding Organizational Restructuring;

AND WHEREAS on September 24, 2008, Council also adopted By-law 143/2008 regarding amendments to the City Organization By-law 7100/97;

AND WHEREAS the above 2 items changed the reporting relationship of the City Auditor from reporting directly to Council through the Executive Policy and Audit Committees to reporting administratively to the Chief Administrative Officer (CAO);

AND WHEREAS the City Auditor is charged under The City of Winnipeg Charter with undertaking examinations of the operations of the City and reporting on such examinations to Council;

AND WHEREAS having the City Auditor report to the CAO, rather than to elected officials, potentially hinders the democratic process by making it less transparent;

AND WHEREAS ensuring the City Auditor keeps Council informed aids them in protecting the public purse;

THEREFORE BE IT RESOLVED THAT the City Organization By-law be amended to have the City Auditor report directly to Council, through the Audit Committee and the Executive Policy Committee.