Agenda – Executive Policy Committee – May 11, 2011

REPORTS

Item No. 2 2010 Report on Performance

COMMITTEE RECOMMENDATION:

On May 6, 2011, the Audit Committee concurred in the recommendation of the City Auditor and recommends to the Executive Policy Committee and Council:

1. That the 2010 Report on Performance be received as information.

Audit Department Report
2010 Report on Performance

The City Auditor/ Chief Performance Officer is required to report to Council annually on the performance Audit Department.

Report Summary

The City Auditor's 2010 Report on Performance includes:

- a message from the City Auditor
- a summary of the Audit Department mandate and strategic goals
- a overview of the services provided by the Audit Department
- a summary of the Projects completed in 2010 and in progress
- a five year summary of the status of Audit Report recommendations
- the Audit Department Balanced Scorecard

Policy

The report is submitted in accordance with the City Organization By-law 7100/97 section 19(d)(iii) that the Audit Committee will "Receive and review the City Auditor's Annual Report; (and other reports on areas of major audit efforts)".

Recommendation:

The Audit Committee receive as information the 2010 Report on Performance and forward the Report to the Executive Policy Committee and Council.

Attachment – 2010 Report on Performance



2010 Annual Report.pdf