Agenda - Audit Committee – May 6, 2011

REPORTS

Item No. 4 2010 Report on Performance

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

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

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