Agenda - Audit Committee – May 6, 2011

REPORTS

Item No. 9 Accountability Report – Fourth Quarter 2010

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

The Audit Committee receive as information the Accountability Report 4th Quarter 2010 dated February 16, 2011.

Audit Department Report
Accountability Report 4th Quarter 2010

To assist Audit Committee and Council in their governance of the City Auditor, this performance report provides an update the activities conducted and projects in progress and provides information on key performance results.

Report Summary

At the end of 2010, the Department had seven projects in progress. The report provides Audit Committee with completion date for these projects. The report also identifies the projects scheduled to commence in 2011.

The Accountability Report 4th Quarter 2010 also provides information on five key performance measures

Policy

The report is submitted in accordance with the City Organization By-law 7100/97 section 19(d)(iv) that the Audit Committee will "Receive and review audit reports, and table such reports with its recommendations at a regular meeting of Executive Policy Committee."

Recommendation:

The Audit Committee receive as information the Accountability Report 4th Quarter 2010 dated February 16, 2011.

Attachment Accountability Report 4th Quarter 2010



4th Quarter
Accountability Report