City Auditor
ACCOUNTABILITY REPORT
1st Quarter 2014

Purpose of the Report

Currently, the City Auditor reports annually to Audit Committee on the performance of the Audit Department. This report is intended to provide Audit Committee with a quarterly report on the performance of the Audit Department. This report focuses on the work in progress and the key performance results achieved by the Audit Department.

Projects in Progress

	Report to Audit Committee
Real Estate Management Audit	July 2014
Report on the Results of Interviews of City Council	July 2014
WPS HQ Quantity Survey	July 2014
WPS HQ Audit	July 2014
Workplace Safety Audit	September 2014
311 Audit	November 2014
Waverly West Arterial Roads Project	November 2014

Projects started in 2nd Quarter 2014

Audit of Councillors' Representation Allowance
By-law Enforcement

Key Performance Results

Performance Measure	2014	2014 Target	2013 Actual	2012 Actual
Percentage of audit recommendation accepted	100%	95%	100%	100%
Percentage of recommendations implemented over 5 years	71%	80%	71%	74%
Potential costs savings identified in Audits	$ -	50% of Dept Budget	$1,800,000	$776,000
Clients/Stakeholder rating that the audit recommendations as "value-added" (out of 5)	3.9	4.0	3.9	3.7
Department expenditures	$ 218,129[1]	$ 1,457,215	$ 894,085	$ 872,306

[1] As at March 31, 2014



City Auditor
September 10, 2014