From: Lukes, Janice – City Councillor, Waverley West
Sent: Tuesday, February 19, 2019 8:47 AM
To: Poitras, Andrew
Cc: Bowman, Brian; Rollins, Sherri; Gilroy, Cindy; Gillingham, Scott (Councillor); Mayes, Brian; Orlikow, John
Subject: EPC - re: ADENDUM Item #1
Importance: High

Hi Mr. Poitras,

Please see my submission below – I am unable to attend EPC meeting this morning.

AUDIT COMMITTEE

Item No. 1 Capital Project Estimates - North End Sewage Treatment Plant

Mr. Mayor and Councillors,

I respectfully request that a motion at EPC be made to adhere to our 2015 policy – and that the audit department perform a capital project estimate audit of the Class 3 Estimate for Phase 1 of the NEWPCC.

In speaking with Georges Chartier – it is clear that two independent organizations AND Mr. Chartier's team have reviewed the file in relation to the estimated costs. Regrettably, the report was poorly written and the one sentence in the report does not reflect the level of scrutiny that has occurred – according to my conversation with Mr. Chartier.

Mr. Chartier indicated that YES – the City Auditor would have time to conduct an audit in the RFQ process. I believe we should adhere to our policy whenever possible and have the City Audit department conduct a capital project estimate audit.
I also believe we should investigate better report writing providing Councillors with clear information.

Kind regards,

Janice Lukes
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