Minutes - Executive Policy Committee - April 14, 2004

REPORTS

Minute No. 279 Operational Audits of City Departments
File FA-2

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

The Executive Policy Committee recommends to Council that the March 24, 2004 Council Motion, pertaining to operational audits of City Departments, be filed.

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DECISION MAKING HISTORY:

Moved by Councillor Thomas,
That the March 24, 2004 Council Motion be filed, and forwarded to Council.

Carried

COUNCIL DECISION:

On March 24, 2004, Council ruled automatic referral of the following motion to the Executive Policy Committee:

Moved by Councillor Steek,
Seconded by Councillor Smith,

WHEREAS the citizens of Winnipeg are entitled to realize effective and efficient delivery of service by all civic departments;

AND WHERAS the City of Winnipeg has made every effort to realize current annual budgets that do not require increased levels of taxation;

AND WHEREAS maintaining realistic levels of expenditure by all departments is critical to realizing fair levels of taxation;

THEREFORE BE IT RESOLVED that the Chief Administrative Officer (CAO) and appropriate administrative officials seek independent consultants to perform operational audits of all major City departments, which have not had this audit within the last five years;

THEREFORE BE IT FURTHER RESOLVED THAT the CAO bring forward the criteria for these audits and review same with all members of Council to ensure the criteria are sufficient.