Agenda – Executive Policy Committee – March 17, 2021

AUDIT COMMITTEE

Item No. 1 Audit Department – 2020 Annual Report

WINNIPEG PUBLIC SERVICE RECOMMENDATION:

1. That the 2020 Audit Department Annual Report be received as information.

ADMINISTRATIVE REPORT

Title: **Audit Department – 2020 Annual Report**

Critical Path: Audit Committee - Council

AUTHORIZATION

Author	Department Head	CFO	CAO
B Mansky	B Mansky		

EXECUTIVE SUMMARY

The Audit Department – 2020 Annual Report includes:

- Select key performance indicators
- A summary of the Audit projects underway and completed
- An overview of the Fraud and Waste Hotline activity

RECOMMENDATIONS

1. That the 2020 Audit Department Annual Report be received as information.

REASON FOR THE REPORT

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)."

IMPLICATIONS OF THE RECOMMENDATIONS

There are no implications arising from receiving this report as information.

HISTORY/DISCUSSION

The City Auditor is required to report to Council annually on the performance of the Audit Department.

FINANCIAL IMPACT

Financial Impact Statement **Date:** 3-Feb-21

Project Name:

Audit Department – 2020 Annual Report

COMMENTS:

There is no financial impacted associated with receiving this report as information.

(Electronically signed by T. Yanchishyn)
Tanis Yanchishyn
Manager of Finance (Campus)
Corporate Finance Department

CONSULTATION

This Report has been prepared in consultation with: N/A

OURWINNIPEG POLICY ALIGNMENT

01 – 3 Prosperity – Direction 1

Provide Efficient and Focused Civic Administration and Governance

This report supports the demonstration of accountability through reporting and to continuously pursue innovative, streamlined service delivery and decision-making process.

WINNIPEG CLIMATE ACTION PLAN ALIGNMENT

The City of Winnipeg Audit Department provides assurance on the efficiency, effectiveness and economy of City programs and activities, thus enabling an organizational operating environment that promotes support of the vision and targets of the Winnipeg Climate Action Plan."

SUBMITTED BY

Department: Audit
Division:
Prepared by: Bryan Mansky, City Auditor
Date: February 2021

Attachments: 2020 Audit Department Annual Report