Minute No. 321
Report - Executive Policy Committee - April 14, 2004

Item No. 2 **Operational Audits of City Departments**
File FA-2

COUNCIL DECISION:

Council concurred in the recommendation of the Executive Policy Committee 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 His Worship Mayor Murray,
That the recommendation of the Executive Policy Committee be adopted

Carried

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On April 14, 2004, the Executive Policy Committee recommended that the March 24, 2004 Council Motion, pertaining to operational audits of City Departments, be filed, and submitted the matter to Council.

COUNCIL:

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.