Agenda – Council – December 16, 2021

Report – Executive Policy Committee – December 8, 2021

Item No. 14 Audit Plan 2022 – 2023

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On December 8, 2021, the Executive Policy Committee, in its capacity as the Audit Committee, concurred in the recommendation of the Winnipeg Public Service and submitted the following to Council:

1. That the Audit Plan 2022 – 2023 Report be received as information.

Report – Executive Policy Committee – December 8, 2021

DECISION MAKING HISTORY:

EXECUTIVE POLICY COMMITTEE RECOMMENDATION:

On December 8, 2021, the Executive Policy Committee, in its capacity as the Audit Committee, concurred in the recommendation of the Winnipeg Public Service and submitted the matter to Council.

ADMINISTRATIVE REPORT

Title: Audit Plan 2022 - 2023

Critical Path: Audit Committee – Council

AUTHORIZATION

Author	Department Head	CFO	CAO
B. Mansky	B. Mansky City Auditor		

EXECUTIVE SUMMARY

The Audit Department's Audit Plan 2022 - 2023 sets out the list of departmental projects planned for the coming year, highlights the status of the projects undertaken in 2021 and identifies potential future audit projects under consideration by the Department.

The Department has reduced the level of resources dedicated to performance audits which impacts the achievement of the primary mandate for the City Auditor, as defined in the City of Winnipeg Charter. Historically the Department would target to assign a minimum of 75% of available hours to performance audits. Through October 2021, we only assigned approximately 40% to this service line with the remainder being deployed to investigations.

RECOMMENDATIONS

1. That the Audit Plan 2022 – 2023 Report be received as information.

REASON FOR THE REPORT

The report is being submitted in accordance with the City Organization By-law 7100/97 section 4(19)(d)(ii) that the Audit Committee will "approve the Audit Department's annual audit plan."

IMPLICATIONS OF THE RECOMMENDATIONS

There are no implications to the recommendation that the report be received as information.

HISTORY/DISCUSSION

The attached Audit Plan identifies the areas considered a priority for the coming cycle through our independent risk assessment. The City Auditor initiates a project after considering the corporate environment, risks, challenges and priorities. The two-year Audit Plan will be reviewed annually and any adjustments to the planned projects will be brought forward for Audit Committee approval. The Audit Plan was developed with input from elected officials and department management teams.

FINANCIAL IMPACT

Financial Impact Statement **Date:** November 17, 2021

Project Name:

Audit Plan 2022 - 2023

Comments:
There are no financial implications associated with receiving this report as information.

(Approved, digitally, by J. Peters)
Jocelyn Peters, CPA, CGA
Manager of Finance and Admin. (Campus)

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 processes.

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 Department
Prepared by: Bryan Mansky, City Auditor
Date: November 24, 2021

Attachment: Audit Plan 2022 - 2023