Agenda – Executive Policy Committee – March 16, 2022

REPORTS

Item No. 8 Audit of Potential Waste and Mismanagement Surrounding Intersection Signal Infrastructure

COMMUNITY COMMITTEE RECOMMENDATION:

On February 23, 2022, the Riel Community Committee recommended to the Executive Policy Committee:

1. That the City Auditor be directed to initiate an investigation into the allegations of potential waste and mismanagement surrounding intersection signal infrastructure, and report back to Council with results of the preliminary investigation within 120 days.

2. That if the preliminary investigation suggests an expanded scope of investigation is appropriate and exceeds the current resource capacity and will require additional resources of the Audit Department, that this be communicated to Council to secure the required resources to complete the investigation in a thorough and timely manner.

3. That in the event that intersection signal infrastructure is being replaced before end of life, or intersection signal infrastructure is being relocated inconsistently or that other intersection signal infrastructure work is being undertaken that does not appear to be necessary or an efficient use of taxpayer monies, that the Auditor provide recommendations for Council to consider for implementation to ensure signals installed are necessary and an efficient use of taxpayers monies.

DECISION MAKING HISTORY:

COMMUNITY COMMITTEE RECOMMENDATION:

On February 23, 2022, the Riel Community Committee passed the following motion:

WHEREAS information has recently been shared with the City Auditor regarding potential waste and mismanagement of the City of Winnipeg intersection signal infrastructure;

AND WHEREAS some of this information may suggest intersection signal infrastructure is being replaced before end of life, or intersection signal infrastructure is being relocated inconsistently, or that other intersection signal infrastructure work is being undertaken that does not appear to be necessary, or an efficient use of taxpayer monies;

THEREFORE BE IT RESOLVED that the Executive Policy Committee be requested to direct the City Auditor to initiate an investigation into the allegations of potential waste and mismanagement surrounding intersection signal infrastructure, and report back to Council with results of the preliminary investigation within 120 days.

BE IT FURTHER RESOLVED that if the preliminary investigation suggests an expanded scope of investigation is appropriate and exceeds the current resource capacity and will require additional resources of the Audit Department, that this be communicated to Council to secure the required resources to complete the investigation in a thorough and timely manner.

BE IT FURTHER RESOLVED that in the event that intersection signal infrastructure is being replaced before end of life, or intersection signal infrastructure is being relocated inconsistently or that other intersection signal infrastructure work is being undertaken that does not appear to be necessary or an efficient use of taxpayer monies, that the Auditor provide recommendations for Council to consider for implementation to ensure signals installed are necessary and an efficient use of taxpayers monies.