

SUBMISSION – DAVID GRANT

REPORT OF THE EXECUTIVE POLICY COMMITTEE DATED SEPTEMBER 21, 2023 – ITEM 20 –
IMPLEMENTATION OF AUDIT RECOMMENDATIONS REPORT - 2023 QUARTER 2

Sent: Tuesday, September 26, 2023 12:20:46 PM

Personal information

Full name: David Grant

Email address:

Phone:

Job title:

Organization:

Address:

City: Winnipeg

Province or territory: Manitoba

Postal code:

Delegation information

Committee: Council

Committee - council: Opposed to the recommendations

Committee - other: N/A

Agenda item (number and title): epc 20

Service inquiry: Register as a Delegation, Submit Comments in writing

Participation preference: Via Zoom

Comments in writing: When Council votes to RAI (RECEIVE AS INFORMATION), it is often taken to mean that Council will not be taking action. That is certainly not what taxpayers expect. We would prefer to see that Council is committed to taking action to support the implementation of all suggestions. Contrary to what CORPORATE FINANCE, and this report, both say, acting and improving processes, versus RAI, has huge implications to city taxpayers.

File:

Public engagement preference: Yes