Submitted: Tue, 12/03/2024 - 11:09

Delegation information

Committee you want to address
Executive Policy Committee

Agenda item you want to address (number and title)
Audit 1

Support or oppose recommendations
I support the recommendations

Register as a delegation_checkbox
Register as a delegation

Register as a delegation
Via zoom

Submit comments in writing checkbox
Submit comments in writing

Comments
Audit plan. Any contract that begins with no written plans or specs, and uses only private one-on-one interviews with contractors, seems to put the public interest at risk. Hopefully, the Audit team's processes will identify and report on all our types of financial aberration.

Public engagement (optional)

I consent to being contacted to participate in potential public engagement related to this matter.
Yes

Personal information

First name
David

Last name
Grant