SUBMISSION – DAVID GRANT

Item 14 of the Report of the Executive Committee Policy dated March 17, 2026 (Audit Department – 2025 Annual Report)

Submitted: Sun, 03/22/2026 - 18:27
Delegation information
Committee you want to address
Council

Agenda item you want to address (number and title)
epc 14 audit

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
Your audit team makes good comments, as usual. Will you pass a resolution today to commit to their requests?
I see very few actual FUNCTIONAL AUDITS in 2025. Why? You need to know how often programs fail, and so do voters.
I see no mention of the times that city purchasing rules were violated. Should that not be a top topic, even if such spending is not in the millions? It represents spending that is improper and sometimes because someone abused their power at city hall. Both should be red flags to auditors.

Personal information
First name
David

Last name
Grant