

SUBMISSION – DAVID GRANT

**Item 17 of the Report of the Executive Policy Committee dated June 16, 2026
(Implementation of Audit Recommendations Report - 2026 Quarter 1)**

Submitted: Mon, 06/22/2026 - 22:18

Committee you want to address
Council

Agenda item you want to address (number and title)
epc 17 Audit

Support or oppose recommendations
I am opposed to the recommendations

Register as a delegation
Via zoom

Submit comments in writing checkbox
Submit comments in writing

Comments

You have good people in this team. Why are they not funded to look at and report on all violations of purchasing rules, for a start? Why is there not enough funding for the Audit team to report on the function of every new spending program? Imagine how such reports would help Council as it deliberates on the next major new expenditure. Why are all failures to follow the advice of Audit reports not at the top of the next EPC Agenda?

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