

REPORT

Report Date: June 20, 2024
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Meeting Date: July 9, 2024
[Submit comments to Council](#)

TO: Vancouver City Council

FROM: Chair of the Auditor General Committee

SUBJECT: Auditor General Committee Recommendations Transmittal Report

Recommendation

THAT Council approve the recommendations from the June 20, 2024, Auditor General Committee meeting as follows:

- A. THAT the Auditor General Committee receive the Auditor General's Report dated June 13, 2024, entitled "Follow-Up Report: Update on the Status of Previous Audit Recommendations";

FURTHER THAT the Auditor General Committee request that the Auditor General continue to follow-up and report back to the Committee on the status and implementation of the recommendations specific to the Park Board Revenue Management report;

FURTHER THAT the Auditor General Committee request that the Auditor General continue to follow-up and report back to the Committee on the status and implementation of the recommendations contained in the VPD Enterprise Risk Management report;

AND FURTHER THAT the Auditor General obtain a copy of the risk register and report back to the Committee on his assessment of it.

- B. THAT the Auditor General Committee receive the Auditor General's Report dated June 2024, entitled "Childcare, Cultural and Social Non-Profit Leases";

FURTHER THAT the above-noted report's ten recommendations be endorsed.

Council Authority/Previous Decisions

- Per the [Auditor General By-law 3.14](#), the Office of the Auditor General will report directly to Council on any investigations or inquiries conducted by the Auditor General.

- On [November 4, 2020](#), pursuant to [Section 161](#) of the *Vancouver Charter*, Council established an Auditor General Committee to provide oversight to the Office of the Auditor General on behalf of Council.
- Pursuant to the [Procedure By-law 5.9](#), each standing committee is to report to Council on all matters resolved.

Background

At the Auditor General Committee meeting on June 20, 2024, the Committee considered two reports, received two presentations, and made the recommendations identified above.

The audit reports are attached for reference:

- Appendix A: “Follow-Up Report: Update on the Status of Previous Audit Recommendations”, dated June 13, 2024; and
- Appendix B: “Audit of Childcare, Cultural and Social Non-Profit Leases”, dated June 13, 2024.

Conclusion

This report transmits the recommendations made by the Auditor General Committee at its meeting on June 20, 2024, for Council’s consideration.

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