



Legislation Details (With Text)

File #: CM-18-043 **Version:** 1 **Name:**
Type: Council Motion **Status:** Agenda Ready
File created: 5/10/2018 **In control:** City Council
On agenda: 6/11/2018 **Final action:**
Title: Rescinding Internal Auditor and Internal Audit Committee Bylaw
Notice given by: Councillor Joly

Sponsors:

Indexes:

Code sections:

Attachments: 1. Admin Backgrounder - Rescinding Internal Auditor & Internal Audit Committee Bylaw

Date	Ver.	Action By	Action	Result
6/11/2018	1	City Council	denied	Fail

TAMRMS#: B06

Rescinding Internal Auditor and Internal Audit Committee Bylaw

Notice given by: Councillor Joly

PURPOSE OF REPORT

On May 10, 2016 Councillor Joly provided notice in accordance with Section 23 of Procedure Bylaw 3/2018 that she intended to bring forward the following motion:

In order for Council to debate the motion, the motion must be formally moved.

PROPOSED MOTION(S):

1. That the Audit Committee Bylaw be rescinded.
2. That \$100,000 from Internal Auditor funding be reallocated to the City Manager to commission third party audits of Procurement Practices and Corporate Risk Management.
3. That the balance of \$262,000 for Internal Auditor funding be reallocated to assessment of current corporate business processes and implementation of resultant recommendations to support planned Corporate Business Plan Activities.

Report Date: June 11, 2018
Author(s): Cheryle Wong
Committee/Department: Legal and Legislative Services
General Manager: Michelle Bonnici
City Manager: Kevin Scoble

