



## Legislation Details (With Text)

**File #:** CM-19-019    **Version:** 1    **Name:**  
**Type:** Council Motion    **Status:** Agenda Ready  
**File created:** 4/2/2019    **In control:** City Council  
**On agenda:** 5/6/2019    **Final action:**  
**Title:** Strategic Risk Assessment  
Notice given by: Councillor Hughes

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Admin Backgrounder - Strategic Risk Assessment

Date	Ver.	Action By	Action	Result
5/6/2019	1	City Council	approved	

TAMRMS#: B06

### Strategic Risk Assessment

Notice given by: Councillor Hughes

### PURPOSE OF REPORT

On April 1, 2019 Councillor Hughes provided notice in accordance with Section 23 of Procedure Bylaw 3/2018 that she intended to bring forward the proposed motion below.

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

### PROPOSED MOTION(S):

That the CAO authorize the Internal Auditor to conduct the Strategic Risk Assessment at a cost of \$22,850, funded from the Internal Auditor budget in the stabilization reserve.

[NOTE: the Notice of Motion as presented referenced the capital reserve as source of funding. It was subsequently determined that the approved Internal Auditor budget is funded from the stabilization reserve, so that source of funding has been inserted into the Proposed Motion.]

Report Date: May 6, 2019  
Author: Shelley Wywal  
Department: Legal and Legislative Services  
Chief Administrative Officer: Kevin Scoble

