CITY OF ST. ALBERT

TAMRMS#: B06



Legislation Text

File #: CM-18-043, Version: 1

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 That the Audit Committee Bylaw be rescinded.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