



Legislation Text

File #: CM-19-019, **Version:** 1

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