

2022 Annual Report - Independent Office of the City Auditor

ISSUE

The Independent Office of the City Auditor (Office) is providing a 2022 Annual Report.

BACKGROUND

In accordance with the approved Internal Audit Charter, the Office is required to provide an annual report to the Standing Policy Committee on Finance.

DISCUSSION/ANALYSIS

The Office mandate is to enhance and protect the City of Saskatoon's (City) value by providing risk-based and objective assurance, advice and insight to City Council and the Administration on the governance, risk management and control processes.

To provide for the independence of the audit activity and to ensure that audit results receive adequate consideration, the City Auditor reports to and is directly accountable to the City Council through the Standing Policy Committee on Finance.

The City Auditor is submitting the first 2022 annual report to the Committee for information. The report captures the summary of activities undertaken by the Office.

For 2022, the Office completed three audits, which were reported to the City Council. These include Investigation of Service Disruptions in Saskatoon Transit, Audit Recommendations Status Update and Follow-up and Fleet Services Audit. In addition, Whistleblower complaints received through the hotline were investigated and reported.

APPENDICES

1. 2022 Annual Report

REPORT APPROVAL

Written and

Approved by: Sohail Saleem, City Auditor

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