



STANDING POLICY COMMITTEE ON FINANCE

Saskatoon Land – Internal Audit

Recommendation of the Committee

1. That the Administration further explore what opportunities and options could exist for the City of Saskatoon to create a Municipal Land Development Corporation including the possibility of including infill development;
2. That a report be provided to the Standing Policy Committee on Finance no later than December 31, 2017 on any appropriate recommendations for a potential new governance model for land development by the City of Saskatoon;
3. That the Administration implement the auditor's recommendations and bring an update in one year with a progress report;
4. That the Administration adhere to approved policy in the administration of Saskatoon Land, and bring forth recommendations for policy changes when necessary; and
5. That the Administration develop a communications strategy to make the findings of the audit available to stakeholders in online format and as presentation to stakeholders upon request to be in as plain language as possible.

History

At the May 29, 2017 meeting of your Committee, consideration of the Saskatoon Land Internal Audit and the Administrative response reports were deferred to the August 14, 2017 meeting to provide an opportunity for the Administration and the Internal Auditor to meet with stakeholders and for stakeholder input.

Your Committee received reports from the Administration on the stakeholder consultation, along with the initial reports noted above. Your Committee also received presentations and submissions from stakeholders.

Your Committee submits the above recommendations for consideration by City Council.

Attachment

1. Report dated August 14, 2017 from the CFO/General Manager, Asset and Financial Management;
2. Internal Audit Report and Risk Assessment Reports from Internal Auditors, PricewaterhouseCoopers LLP dated May 23, 2017;
3. Report dated May 29, 2017 from the CFO/General Manager, Asset and Financial Management;



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4. Letter dated July 28, 2017 from North Saskatoon Business Association
5. Letters dated May 26, 2017 and July 17, 2017 from Saskatoon Region Association of Realtors
6. Letter dated August 9, 2017 from Greater Saskatoon Chamber of Commerce
7. Letters dated July 17, 2017 from Saskatoon and Region Home Builders' Association.