
Saskatoon Land Internal Audit Report – Stakeholder Consultation

Recommendation

That the information be received.

Topic and Purpose

The purpose of this report is to provide an update on stakeholder consultation undertaken by Saskatoon Land regarding the Saskatoon Land Internal Audit Report.

Report Highlights

1. Saskatoon Land met with key stakeholders to discuss the Saskatoon Land Internal Audit Report and Administration's response to the recommendations.

Strategic Goal

This report supports the long-term strategy of providing a coordinated approach to customer service with quick and accurate responses under the Strategic Goal of Continuous Improvement.

Background

At its August 15, 2016 meeting, the Standing Policy Committee on Finance approved the scope for the Saskatoon Land Internal Audit.

The final audit report was presented at the May 29, 2017 meeting, at which time, discussions regarding the report were deferred to the August 14, 2017 meeting. In addition, it was resolved:

“That this matter be referred to Administration and Internal Auditor for stakeholder consultation and report back to the Standing Policy Committee on Finance meeting scheduled on August 14, 2017.”

Report

Between May 24 and July 4, the Administration met with key stakeholders to discuss any questions or concerns they may have regarding the internal audit report and Administration's response. All stakeholders opted to meet with the Administration without the internal auditor present. The following is a summary of those discussions.

Date	Stakeholder	Outcome
May 24	Saskatoon and Region Home Builders' Association	SRHBA will conduct a further review and advise Committee directly of any concerns/questions; did not require an additional meeting after the deferral.
May 24	Saskatoon Region Association of REALTORS®	SRAR did not require an additional meeting after the deferral.

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June 26	North Saskatoon Business Association	NSBA will conduct a further review and discussion with membership and advise Committee directly of any significant concerns/questions.
July 4	Greater Saskatoon Chamber of Commerce	Chamber will conduct a further review and discussion of audit content with membership and submit comments directly to Committee if required.

All stakeholders appreciated the opportunity to meet and discuss the report in greater detail with Administration.

Public and/or Stakeholder Involvement

The Director of Saskatoon Land met with representatives from the stakeholders identified in this report to discuss any concerns or answer any questions regarding the internal audit report and Administration's response to the recommendations.

Due Date for Follow-up and/or Project Completion

Follow-up is not required.

Public Notice

Public Notice pursuant to Section 3 of Policy No. C01-021, Public Notice Policy, is not required.

Report Approval

Written by: Jeremy Meinema, Acting Director of Saskatoon Land
Approved by: Kerry Tarasoff, CFO/General Manager, Asset & Financial Management Department

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