

Administrative Response – Infrastructure Investment Evaluation Process Internal Audit Project

ISSUE

As the internal audit for the Infrastructure Investment Evaluation Process is complete, the Administration's response to the internal auditor's recommendations is required.

BACKGROUND

An audit of the City of Saskatoon's (City) processes regarding planning, evaluating and prioritizing infrastructure investments was conducted by the internal auditor as part of the 2018 Internal Audit Plan. The audit examined the extent to which the City is managing the strategic risk that "the City's infrastructure investments may not correspond to growth trends and forecasts for the local or regional economy."

The Statement of Work for this audit was approved by the Standing Policy Committee on Finance at its November 5, 2018 meeting.

CURRENT STATUS

The Infrastructure Investment Evaluation Process internal audit report contains 11 recommendations (Appendix 1).

DISCUSSION/ANALYSIS

The Administration agrees with all of the recommendations contained in the report. As noted in Appendix 1, implementation is either already in progress or planned to be implemented in conjunction with the next City Council Strategic Planning Session.

IMPLICATIONS

There are no financial, legal, social or environmental implications.

NEXT STEPS

A follow-up report on the status of all audit recommendations will be presented to the Standing Policy Committee on Finance in late 2021.

APPENDICES

1. Infrastructure Investment Evaluation Process Internal Audit – Administrative Response

Report Approval

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Approved by:	Clae Hack, Interim Chief Financial Officer

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