

For Information Only

Orientation - Office of Auditor General

Presented To: Audit Committee

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Recommendation

For Information Only

Signed By

Report Prepared By

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Interim Auditor General
Digitally Signed Jan 7, 15

Division Review

Vasu Balakrishnan
Interim Auditor General
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Orientation - Office Of Auditor General

By: Vasu Balakrishnan, Interim Auditor General
To: Audit Committee
January 13, 2015.

Overview

- Role of Auditor General
- Current practices
- Future possibilities
- Areas for improvement
- Questions

AG responsibilities – Municipal Act

Assisting the Council



In holding itself and administrators **accountable** for:

- **Quality of stewardship** of public funds,

- **Achievement** of **value for money** in **municipal operations**.

City Of Greater Sudbury - Mission

Provide **excellent**  access to quality municipal services



Leadership



in Social, Environmental and Economic development of City of Greater Sudbury.

Current Practices

- Planned Audits
- Follow up Audits
- Education, (limited) suggestions/consulting services without impacting independence
- Monitor new developments and emerging risks
- Receive information/complaints

Future possibilities

- Assess/audit key performance to objective goals established by departments.
- Audit of Agencies, Boards, Commissions and Corporations controlled by CGS.
- Information Technology audits/Risks.
- Facilitate development/design of a system to channelize information/complaints received.
- Track/share good and emerging practices followed at other Municipalities.

Role of Auditor General

Questions/ Suggestions ?