



SUBJECT: Quarterly Dashboard for Office of the City Auditor

TO: Audit Committee

FROM: Office of the City Auditor

Report Number: CA-08-22

Wards Affected: Not Applicable

File Numbers: 430-01

Date to Committee: September 12, 2022

Date to Council: September 20, 2022

Recommendation:

Receive and file office of the city auditor report CA-08-22 providing a quarterly dashboard of City Auditor Key Performance Indicators (KPI's).

PURPOSE:

Vision to Focus Alignment:

- Deliver customer centric services with a focus on efficiency and technology transformation

Background and Discussion:

Through report CA-05-22, the City Auditor committed to providing a quarterly dashboard of key performance indicators (KPI's) to Audit Committee. These KPI's were developed from an analysis of literature published by the Institute of Internal Auditors and is considered a leading practice amongst Directors of Internal Audit at other organizations.

Strategy/process

The objective of the City Auditor's quarterly dashboard is to provide Audit Committee with a one-page summary of the key performance indicators for the Office of the City Auditor and demonstrate progress against the 2022 Annual Audit Plan. This report is for informational purposes only.

Options Considered

The City Auditor committed to providing Audit Committee with a quarterly dashboard for informational purposes. No other options were considered.

Financial Matters:

Not applicable.

Total Financial Impact

Not applicable.

Source of Funding

Not applicable.

Other Resource Impacts

Not applicable.

Climate Implications

Not applicable.

Engagement Matters:

Not applicable.

Conclusion:

The Office of the City Auditor's Quarterly Dashboard is an accountability and transparency mechanism intended to demonstrate the quarterly progress of audit work by the City Auditor to Audit Committee.

Respectfully submitted,

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Appendices:

A. Q3 2022 Quarterly Dashboard for Office of the City Auditor

Report Approval:

All reports are reviewed and/or approved by Department Director, the Chief Financial Officer and the Executive Director of Legal Services & Corporation Counsel.