

CITY AUDITOR – STATUS REPORT

Recommendation

The Commissioner of Finance & Corporate Services recommends:

That the following report be received for information purposes.

Purpose

To update Members of the Committee on the status of establishing a City Auditor.

Background - Analysis and Options

As part of the 2004 Operating Budget Council approved the creation of a City Auditor functional. The term auditor can encompass a wide range of activities. Staff have assessed the needs of the City and reviewed material from other municipal organizations in the GTA. Staff are finalizing a report that sets out the current requirements of the City. The requirements of the function will evolve as the City grows. Staff are targeting the October 4, 2004 Committee of the Whole to report on the role of the City Auditor.

The objective is to create a function that adds maximum value to the organization. It is also important to recognize the diversity in terms of the nature of the projects that can be undertaken and that they will require a skill set that may not always be available internally.

Relationship to Vaughan Vision 2007

This report is consistent with the priorities previously set by Council and the necessary resources have been allocated and approved.

Conclusion

The status report be received for information purposes.

Attachments

None

Respectfully submitted,

Clayton D. Harris, CA
Commissioner of Finance & Corporate Services