
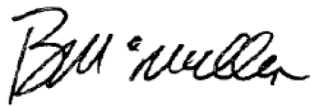




INFORMATION REPORT

TO:	Chair and Members Audit, Finance and Administration Committee
COMMITTEE DATE:	February 2, 2023
SUBJECT/REPORT NO:	Grightmire Arena Lessons Learned – Management Responses Status Report (PW23007/FCS23011) Outstanding Business List
WARD(S) AFFECTED:	City Wide
PREPARED BY:	Tina Iacoe (905) 546-2424 Ext. 2796 Susan Nicholson (905) 546-2424 Ext. 4707 Janet Warner (905) 546-2424 Ext. 7041 Shaba Shringi (905) 546-2424 Ext. 3142
SUBMITTED BY:	Craig Murdoch Acting Director, Energy, Fleet and Facilities Management Public Works Department
SIGNATURE:	
SUBMITTED BY:	Brian McMullen Acting General Manager, Finance and Corporate Services Corporate Services Department
SIGNATURE:	

COUNCIL DIRECTION

The Recommendations (Open Session) issued as part of the J.L. Grightmire Arena Lessons Learned Audit (AUD22004) presented at the Audit, Finance and Administration Committee on April 7, 2022, included the following:

- (c) *That the General Manager of Public Works and the General Manager of Finance and Corporate Services be directed to implement the Management Responses (attached as Confidential Appendices “A” and “C” to Report AUD22004) and report back to the Audit, Finance and Administration Committee by March 2023 on the nature and status of actions taken in response to the audit report;*

OUR Vision: To be the best place to raise a child and age successfully.

OUR Mission: To provide high quality cost conscious public services that contribute to a healthy, safe and prosperous community, in a sustainable manner.

OUR Culture: Collective Ownership, Steadfast Integrity, Courageous Change, Sensational Service, Engaged Empowered Employees.

INFORMATION REPORT

This Information Report is to report on the progress made by Energy, Fleet and Facilities Management, Procurement, Legal Services and Risk Management Services Divisions in response to the audit recommendations.

The updates from the respective Divisions to the 15 recommendations are detailed in Confidential Appendix “A” to Report PW23007/FCS23011.

APPENDICES AND SCHEDULES ATTACHED

Confidential Appendix “A” to Report PW23007/FCS23011 – Grightmire Arena Lessons Learned - Management Responses Update