

CITY OF HAMILTON MOTION

Council: November 22, 2023

MOVED BY COUNCILLOR B. CLARK.....

SECONDED BY COUNCILLOR

Amendment to Item 5 of Audit, Finance and Administration Committee Report 23-011 respecting the Fraud, Waste, and Whistleblower Semi-Annual Update (AUD23009) (City Wide)

WHEREAS, on July 14, 2023 Council approved the request for one additional full-time FTE to respond to the growing volume of fraud and waste complaints to be referred to the 2024 Operating Budget within Report AUD23009, Fraud, Waste, and Whistleblower Semi-Annual Update; and

WHEREAS, the Office of the Auditor General is cognizant of the challenges of this year’s budget pressures, and takes seriously the direction to carefully consider such requests in light of Council priorities and the financial impact on residents.

THEREFORE, BE IT RESOLVED:

(a) That Item 5 of Audit, Finance and Administration Committee Report 23-011 respecting the Fraud, Waste, and Whistleblower Semi-Annual Update (AUD23009) (City Wide), be **amended**, as follows:

5. Fraud, Waste, and Whistleblower Semi-Annual Update (AUD23009) (City Wide) (Item 10.2)

- (a) That the Fraud, Waste and Whistleblower Semi-Annual Update be received.
- (b) That the creation of one Full Time Equivalent (FTE) employee for a Senior Auditor be referred to the 2025 Operating Budget.