





INFORMATION REPORT

TO:	Chair and Members Audit, Finance and Administration Committee
COMMITTEE DATE:	November 7, 2024
SUBJECT/REPORT NO:	Grightmire Arena Lessons Learned Audit (AUD22004) – Management Responses Status Report (PW23007(c)/FCS23011(c)) (City Wide) (Outstanding Business List Item)
WARD(S) AFFECTED:	City Wide
PREPARED BY:	Shaba Shringi (905) 546-2424 Ext. 3142 Tina Iacoe (905) 546-2424 Ext. 2796
SUBMITTED BY:	Indra Maharjan Director of Corporate Facilities & Energy Management Public Works
SIGNATURE:	
SUBMITTED BY:	Mike Zegarac General Manager, Finance and Corporate Services Corporate Services
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 on a quarterly basis 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

This Information Report is to provide an update on the progress made by the Corporate Facilities & Energy Management Division and the Procurement Division. All previous updates included in Appendix “A” to Report PW23007(c)/FCS23011(c) include updates on completed action items from Finance & Corporate Services Department (Procurement, Legal Services and Risk Management Services Divisions) in response to the audit recommendations, as directed.

An implementation plan for the 15 audit recommendations has been developed and work is underway in completing the action items. To date, staff have completed 14 of the 15 recommendations, and the one remaining action item is in progress. Updates from the respective Divisions are detailed in Appendix “A” to Report PW23007(c)/FCS23011(c).

A subsequent report will be provided to the Audit, Finance and Administration Committee in the Spring of 2025 and semi-annually going forward (as required), to present ongoing status updates on the recommendations from the Grightmire Arena Lessons Learned Audit (AUD22004).

APPENDICES AND SCHEDULES ATTACHED

Appendix “A” to Report PW23007(c)/FCS23011(c) – Grightmire Arena Lessons Learned – Management Responses Update