

Audit of the 5-Year Review Process for Community Grants

Presented To: Audit Committee

Meeting Date: May 23, 2023

Type: Managers' Reports

Prepared by: Ron Foster
Auditor General

Recommended by: Auditor General

Report Summary

The report provides a recommendation regarding the results of the Auditor General's audit of the 5-year review process for community grants.

Resolution

THAT the City of Greater Sudbury approves the recommendations as outlined in the report entitled "Audit of the 5-Year Review Process for Community Grants", from the Auditor General presented at the Audit Committee on May 23, 2023.

Relationship to the Strategic Plan, Health Impact Assessment and Community Energy & Emissions Plan (CEEP)

The Community Grants program supports the following strategic planning goal: Create a Healthier Community, as it aligns with the Population Health Priorities of Play, Age Friendly Strategies, Compassionate City and Families.

Financial Implications

No immediate financial implications.