

Status Report on the Wrongdoing Hotline

Presented To: Audit Committee

Meeting Date: June 20, 2023

Type: Correspondence for Information Only

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Auditor General

Recommended by: Auditor General

Report Summary

This report summarizes the complaints received between June 1, 2022 and May 31, 2023 and provides comparative statistics for the same period in 2022.

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

This report demonstrates that our actions align with the values in our strategic plan. We are fair and consistent. We deliver on our promises and acknowledge our mistakes.

Financial Implications

There are no direct financial implications associated with the status report.

Background

On June 1, 2016, the City opened its 'Wrongdoing Hotline' for citizens, employees and contractors to report complaints that could be deemed illegal, dishonest, wasteful or a deliberate violation of policy. The Auditor General's Office maintains the wrongdoing hotline and prepares semi-annual status reports to Audit Committee on the number, type and status of complaints received from the hotline.