



Authority: Item 2, Audit, Finance &
Administration Committee
19-012
CM: September 11, 2019
Ward: City Wide

Bill No. 212

CITY OF HAMILTON

BY-LAW NO. 19-212

To Amend By-law No. 18-270, the Council Procedural By-law

WHEREAS Council enacted a Council Procedural By-law being City of Hamilton By-law No. 18-270;

AND WHEREAS it is necessary to amend By-law 18-270.

NOW THEREFORE the Council of the City of Hamilton enacts as follows:

1. That By-law No. 18-270, be amended, to replace Schedule F1 of the City of Hamilton Procedural By-law 18-270 with Appendix A attached to this By-law, in order to reflect the Office of the City Auditor's current operating environment:
 - Clarifying the powers and protections regarding an Auditor General with references to the Municipal Act;
 - Adding risk assessments to the list of consulting activities;
 - Changing references from preparing an annual work plan to preparing a multi-year work plan; and
 - Adding input from members of the public to the list of sources used to develop the multi-year audit work plan (due to the recent launch of the Fraud and Waste Hotline).
 - Adding relevant professional standards that will be used as appropriate, for example standards from the Association of Certified Fraud Examiners for use in special investigations.

- 2 This By-law comes into force on the day it is passed.

PASSED this 11th day of September, 2019.

F. Eisenberger
Mayor

A. Holland
City Clerk