Internal Audit Plan Update

Please approve the proposed addition of the following engagement to the audit plan. The full audit plan is provided in Appendix B.

Contract Compliance Audit – Colliers International Contract

Objective: Evaluate compliance with the deliverables, terms and conditions of the City's contract with Colliers International. City departments and staff provide many services to its residents. Duties include managing a significant number of contracts. Effective contract administration is critical to the success of public contracting processes.