



AUDITOR GENERAL FOR LOCAL GOVERNMENT

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BACKGROUND

August 19, 2015

DISTRICT OF NORTH VANCOUVER PERFORMANCE AUDIT REPORT

The performance audit report on the District of North Vancouver on the topic “Learnings from Local Government Capital Procurement Projects and Asset Management Programs” completes the performance audit of the District undertaken by the office of the AGLG.

The report, released today, examines the District of North Vancouver’s practices between 2010 and 2012. The report notes that the District carried out numerous capital asset management activities after the period covered by the audit.

To carry out the audit, AGLG auditors selected two capital projects undertaken by the District during the audit period and examined the capital planning, procurement controls, processes and practices associated with them. The auditors also reviewed the District’s capital asset management practices during the audit period.

The two sampled projects were the Fire Hall #3 Upgrade project (also known as the Montroyal Fire Hall project) and the William Griffin Sports Field Artificial Turf Replacement project.

The office of the AGLG’s performance audits are independent, unbiased assessments of local government operations and initiatives, carried out in accordance with professional standards.

Each AGLG audit report is reviewed throughout its development by an outside technical advisor. The report is then subjected to an additional review by an external engagement quality control reviewer.

As outlined in the *Auditor General for Local Government Act*, the independent Audit Council reviews and may provide comments for the AGLG's consideration on all performance audit reports.

The acting Auditor General for Local Government, Arn van Iersel CPA, FCGA, began work on April 13, 2015. While much of the work on this audit was completed before Mr. van Iersel's appointment, he reviewed the report, discussed its content with staff and signed off on it prior to its release.

This report is the fourth report the office of the AGLG has released on this topic. Reports on Rossland, Sechelt and Dawson Creek were released previously.

The office of the AGLG intends to release additional performance audit reports over the coming months, including further reports on capital procurement and asset management, reports on operational procurement and reports on the topic "Local Government Performance in Managing Policing Agreements and Police Budget Oversight."

The office will release expected publication dates for each planned audit report once the proposed final audit report has been shared with the local government.

CONTACT:

Arn van Iersel
Acting Auditor General for Local Government
Arn.vanIersel@aglg.ca
604-930-7100
www.aglg.ca